



MUFFAKHAM JAH COLLEGE OF ENGINEERING & TECHNOLOGY
ASSESSMENT /EVALUATION PROCESS OF THE AFFILIATING UNIVERSITY 2020-2021

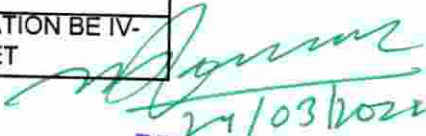
2020-2021	Dr ISHRATH MIRZANA	MANUFACTURING PROCESSES , RAPID PROTOTYPING TECHNOLOGIES , METALLURGY AND MATERIAL SCIENCE
2020-2021	Ms T ANITHA	EFFECTIVE TECH COMM IN ENGLISH , ENGLISH
2020-2021	K. Md RAFI	HIGH VOLTAGE DC TRANSMISSION , POWER ELECTRONICS APPLICATIONS RENEWABLE ENERGY
2020-2021	K.SASIDHAR	PROCESS CONTROL , LINEAR CONTROL SYSTEMS
2020-2021	ARSHAD MOHAMMED	BASIC ELECTRICAL ENGG , NETWORK THEORY , BUILDING MANGEMENT SYSTEMS
2020-2021	Mr ZAINUDDIN NAVEED	DATABASE MANGEMENT SYSTEMS , DATA ANALYSIS
2020-2021	MOHD NAZIM RAZA	STRUCTURAL ANALYSIS -I , THEORY OF STRUCTURES -I , FINITE ELEMENT TECHNIQUES
2020-2021	Mr MRINAL GOUD	WATER & WASTE WATER ENGG , DISASTER MITIGATION , EVS, ENVIRONMENTAL ENGINEERING
2020-2021	BHARAT KUMAR TALLURI	ENGINEERING MECHANICS , ENGINEERING MECHANICS -II
2020-2021	Md IRFAN ALI	ELEMENTS OF MECHANICAL ENGG , MECHANICS OF MATERIALS , ENGINEERING MECHANICS
2020-2021	Mr ABDUL WAJID	COM.ORG & MICROPROCESSOR , DIGITAL ELECTRONICS , SIGNALS AND SYSTEMS
2020-2021	Mr MOHD AHMED	COMPILER DESIGN , AUTOMATA LANGUAGES & COMPOTATION
2020-2021	HAKEEM AEJAZ ASLAM	NEUTRAL NETWORKS , FUZZY LOGIC & APPLICATIONS
2020-2021	Dr GITRASRI MUKHERJEE	EFFECTIVE TECH COMM IN ENGLISH , SOFT SKILLS & INTERPERSONAL SKILLS , ENGLISH
2020-2021	Ms SYEDA HUSNA NOOREEN	ROAD SAFETY ENGINEERING , EVS , STEEL STRUCTURES
2020-2021	Dr SHAIKH AHMED	ENGINEERING PHYSICS -I , PHYSICS
2020-2021	RAHEEM AHMED	ENGINEERING PHYSICS - , PHYSICSI
2020-2021	MOHAMMED YAHYA	INDUSTRIAL PHSYCHOLOGY , METROLOGY & INSTRUMENTATION , MATERIAL HANDLING
2020-2021	Dr M A RAWOOF SAYEED	MATHEMATICS-I , ENGINEERING
2020-2021	Mrs SALMA SULTANA	MATHEMATICS-I , MATHEMATICS-III
2020-2021	Mrs IFFAT NASEEM	ENGINEERING MECHANICS
2020-2021	Dr SYED AMAN HUSSAINI	ENGINEERING MECHANICS
2020-2021	MOHD AFROZE	MATHEMATICS -II
2020-2021	KHAJA ZAHORUDDIN	JAVA PROGRAMMING , WEB APPLICATION DEVELOPMENT , WEB SERVICES & ARCHITECTURE
2020-2021	Mr ASGHAR ULLAH KHAN	DISCRETE MATHEMATICS , SOFTWARE ENGINEERING , COMPUTER NETWORKS
2020-2021		ENGINEERING MECHANICS , ENGINEERING MECHANICS -II


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2020-2021	Dr ABDUL MAJEED	MATHEMATICS -II
2020-2021	S AZAR ALI	PPS , ARTIFICIAL INTELLIGENCE , AUTOMATION THEORY , SOFTWARE QUALITY AND TESTING
2020-2021	Mrs ASMA SULTANA	WATER RESISTANCE ENGG & MANG-I , WATER RESOURCE ENGG-I , EVS , HYDRAULIC ENGG
2020-2021	M A HALEEM RIZWAN	MATHEMATICS -II
2020-2021	Dr QAMAR SULTANA	FLUID MECHANICS , HYDRAULIC ENGINEERING , HYDROLOGY AND WATER RESOURCE ENGINEERING
2020-2021	SYED SAIFUDDIN	STRENGTH OF MATERIALS-I , SURVEYING AND GEOMATICS I
2020-2021	SYED ILYAS MOHIUDDIN	ENGINEERING PHYSICS/PHYSICS
2020-2021	Mrs SYEDA ROMANIA	FINITE ELEMENT ANALYSIS , CAD/CAM
2020-2021	Dr MOHAMMED SAJID	BASIC ELECTRICAL ENGG , POWER ELECTRONICS APPLICATIONS , ELECTRIC DISTRIBUTION SYSTEM
2020-2021	V.DHARAM SINGH	METALLURGY AND MATERIAL SCIENCE
2020-2021	SYED ADIL	KINEMATICS OF MACHINES , MECHANICS OF MATERIALS , DESIGN OF MACHINE ELEMENTS
2020-2021	G RAVIKIRAN	NETWORK THEORY , ELECTRIC CIRCUIT ANALYSIS
2020-2021	Dr SHABANA THAYNIYATH	EFFECTIVE TECH COMM IN ENGLISH , ENGLISH
2020-2021	Dr MOHD ABDULLAH SHARIFF	RETROFITTING & REHABILITATION OF STRUCTURES
2020-2021	M A MUJEEB IQBAL	INDUSTRIAL ROBOTICS , PRODUCT DESIGN AND PROCESS PLANNING
2020-2021	Md UMAIR QUADRI	TRANSDUCER ENGINEERING
2020-2021	SYED FARHA SHAH	ENGLISH
2020-2021	Mr SYED MUZAMMIL SHAH	ENGINEERING MECHANICS AND ENGINEERING MECHANICS-II
2020-2021	MANIZA HIJAB	DATA COMMUNICATIONS, COMPUTER NETWORKS
2020-2021	SHAKEEL AYJAZ	INTELLIGENT TRANS SYSTEM
2020-2021	Dr ANEESA FERDOSE	CHEMISTRY
2020-2021	S IRFAN SADAQ	COP. AIDED DESIGN AND MFG , ENERGY SCIENCE AND ENGINEERING
2020-2021	Dr SHAIK KAREEM AHMED	ENGINEERING PHYSICS
2020-2021	N. B. V LAKSHMI KUMARI	METALLURGY AND MATERIAL TESTING LAB BE III-SEM INTERNAL EXAMINER
2020-2021	Mr V. DHARAM SINGH	METALLURGY AND MATERIAL TESTING LAB BE III-SEM INTERNAL EXAMINER
2020-2021	Mr MINHAJ UDDIN SAIF	MACHINE DRAWING & MODELLING LAB BE III- SEM INTERNAL EXAMINER
2020-2021	Mr V.SUVARNA KUMAR	MACHINE DRAWING & MODELLING LAB BE -III SEM INTERNAL EXAMINER
2020-2021	MR KHAJA AZHAR ALI	MACHINE DRAWING & MODELLING LAB BE III- SEM INTERNAL EXAMINER
2020-2021	Dr S KHADER BASHA	THERMAL ENGINEERING LAB-II BE V-SEM INTERNAL EXAMINER
2020-2021	Mrs SHAHAR BANU	THERMAL ENGINEERING LAB-II BE V-SEM INTERNAL EXAMINER


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2020-2021	Dr O. HEMALATHA	DYNAMICS OF MACHINE LAB BE V-SEM INTERNAL EXAMINER
2020-2021	Mr SYED ADIL	DYNAMICS OF MACHINE LAB BE V-SEM INTERNAL EXAMINER
2020-2021	Dr G.SAILAJA	DYNAMICS OF MACHINE LAB BE V-SEM INTERNAL EXAMINER
2020-2021	Mr MD IRFAN ALI	FLUID MECANICS & HYDRAULIC MACHINE LAB BE V-SEM INTERNAL EXAMINER
2020-2021	Mrs SYEDA ROMANA	FLUID MECANICS & HYDRAULIC MACHINE LAB BE V-SEM INTERNAL EXAMINER
2020-2021	Mr IRFAN SADAQ	COMPUTER AIDED PRODUCTION DRAWING LAB BE V-SEM INTERNAL EXAMINER
2020-2021	Mrs NASEEMA	THERMAL ENGG LAB BE VII-SEM INTERNAL EXAMINER
2020-2021	S Irfan Sadiq	CAE LAB BE VII-SEM INTERNAL EXAMINER
2020-2021	ABDUL RAHEEM JUNAIDI	CAE LAB BE VII-SEM INTERNAL EXAMINER
2020-2021	Dr ISHRATH M.M	CAME LAB BE VII-SEM INTERNAL EXAMINER
2020-2021	Mr V.ANAND KUMAR	WORKSHOP MANUFACTURING PROCESS LAB BE II-SEM INTERNAL EXAMINER
2020-2021	Mr H.KRISHNA MURTHY	WORKSHOP MANUFACTURING PROCESS LAB BE II-SEM INTERNAL EXAMINER
2020-2021	Mr KMD MAZHARUDDIN	WORKSHOP MANUFACTURING PROCESS LAB BE II-SEM INTERNAL EXAMINER
2020-2021	Mr AHMED ABDUL MUNEEM	WORKSHOP MANUFACTURING PROCESS LAB BE II-SEM INTERNAL EXAMINER
2020-2021	Mr MUJEEB IQBAL	WORKSHOP MANUFACTURING PROCESS LAB BE II-SEM INTERNAL EXAMINER
2020-2021	MOHD HASHIM ALI	MANUFACTURING PROCESS LAB BE IV-SEM INTERNAL EXAMINER
2020-2021	MD YAHYA	WORKSHOP PRACTICE LAB BE I-SEM INTERNAL EXAMINER
2020-2021	Dr S.M FAROQ BASHA	ENGINEERING GEOLOGY LAB BE III- SEM EXTERNAL EXAMINER , MVSR
2020-2021	Mr SYED SAIFUDDIN	SURVEYING GEOMATICS LAB BE III- SEM EXTERNAL EXAMINER , MVSR
2020-2021	Dr QAMAR SULTHANA	FLUID MECHANICS II LAB BE V-SEM EXTERNAL EXAMINER , MVSR
2020-2021	Mr GHOUSE PASHA KHAN	GEOTECHNICAL ENGINEERING LAB BE V-SEM EXTERNAL EXAMINER , MVSR
2020-2021	Mr SHAKEEL AYJAZ	TRANSPORTATION ENGINEERING BE LAB V- SEM EXTERNAL EXAMINER , MVSR
2020-2021	Mrs SYEDA HUSNA NOOREEN	COMPUTER APPLICATIONS LAB BE VII-SEM EXTERNAL EXAMINER , MVSR
2020-2021	Mr T BHARAT KUMAR	ENGINEERING GRAPHICS AND DESIGN LAB BE II-SEM EXTERNAL EXAMINER , MCET
2020-2021	Mrs IFFAT NASEEM	ENGINEERING GRAPHICS AND DESIGN LAB BE II-SEM EXTERNAL EXAMINER , MCET
2020-2021	Mr TOUFEEQ ANWAR	PROJECT VIVA-VOCE BE VIII-SEM ,MCET
2020-2021	Mr SYED MUZAMMIL SHAH	ENGINEERING GRAPHICS AND DESIGN LAB BE II-SEM EXTERNAL EXAMINER , MVSR
2020-2021	ASGAR ULLAH KHAN	ENGINEERING GRAPHICS AND DESIGN LAB BE II-SEM EXTERNAL EXAMINER , MVSR
2020-2021	V.D RAJU	SOLID MECHANICS LAB BE IV-SEM EXTERNAL EXAMINER , MCET
2020-2021	MOHD NAZIM RAZA	MATERIAL TESTING AND EVALUATION BE IV- SEM EXTERNAL EXAMINER , MCET


 21/03/2022
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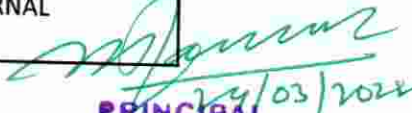
2020-2021	SYED MUSHTAQ HASHMI	MATERIAL TESTING AND EVALUATION BE IV-SEM EXTERNAL EXAMINER , MCET
2020-2021	MRINAL GOUR	ENVIRONMENTAL ENGG LAB BE VI-SEM EXTERNAL EXAMINER , MVSR
2020-2021	MOINUDDIN AHMED	ENVIRONMENTAL ENGG LAB BE VI-SEM EXTERNAL EXAMINER , MVSR
2020-2021	BARKAT ALI KHAN	HYDRAULICS LAB BE VI-SEM EXTERNAL EXAMINER , MVSR
2020-2021	MOHD MASIHUDDIN SIDDIQUI	COMPUTER AIDED ENGG DRAFTING ANALYSIS & DESIGN LAB BE VI-SEM EXTERNAL EXAMINER , MVSR
2020-2021	SYED YOUSUF HUSSAINI	COMPUTER AIDED ENGG DRAFTING ANALYSIS & DESIGN LAB BE VI-SEM EXTERNAL EXAMINER , MVSR
2020-2021	MOHAMMED IMRAN	BEE LAB BE I-SEM AICTE INTERNAL EXAMINER
2020-2021	MOHAMMED SAJID	BEE LAB BE I-SEM AICTE INTERNAL EXAMINER
2020-2021	ARSHAD MOHAMMED	BEE LAB BE I-SEM AICTE INTERNAL EXAMINER
2020-2021	MAHMOODA MUBEEN	BEE LAB BE I-SEM AICTE INTERNAL EXAMINER
2020-2021	MOHAMMED JAFFAR	BEE LAB BE I-SEM AICTE INTERNAL EXAMINER
2020-2021	NAUSHEEN BANO	BEE LAB BE I-SEM AICTE INTERNAL EXAMINER
2020-2021	Dr MAHBOOB SHAIK	CAED LAB BE III-SEM AICTE INTERNAL EXAMINER
2020-2021	FABIA AKBAR	EC LAB BE V-SEM AICTE INTERNAL EXAMINER
2020-2021	MR K SASIDHAR	CS LAB BE V-SEM AICTE INTERNAL EXAMINER
2020-2021	NARJIS BEGUM	MPMC LAB BE VII-SEM AICTE INTERNAL EXAMINER
2020-2021	MOHAMMED UMAIR QUADRI	CAID BE III-SEM AICTE INTERNAL EXAMINER
2020-2021	G RAVI KISHAN	EC LAB BE V-SEM AICTE INTERNAL EXAMINER
2020-2021	P SAI KRISHNA	CS LAB BE V-SEM AICTE INTERNAL EXAMINER
2020-2021	AJAZ FATIMA	PE LAB BE V-SEM AICTE INTERNAL EXAMINER
2020-2021	P BHARTHI	MPMC LAB BE VII-SEM AICTE INTERNAL EXAMINER
2020-2021	Dr MOHD ABDUL MUQEET	IS LAB BE VII-SEM AICTE INTERNAL EXAMINER
2020-2021	PRAVEEN KUMAR JOSHI	BEE LAB BE II-SEM AICTE INTERNAL EXAMINER
2020-2021	MAHMOODA MUBEEN	BEE LAB BE II-SEM AICTE INTERNAL EXAMINER
2020-2021	MD ABDULLAH	BEE LAB BE II-SEM AICTE EXTERNAL EXAMINER , MVSR
2020-2021	K. MOHAMMED RAFI	BEE LAB BE II-SEM AICTE EXTERNAL EXAMINER , MVSR
2020-2021	G. RAVIKUMAR	BEE LAB BE II-SEM AICTE EXTERNAL EXAMINER , MVSR
2020-2021	Dr SHAIK A QADEER	TE LAB BE IV SEM AICTE EXTERNAL EXAMINER , DCET
2020-2021	J. E MURLIDHAR	EM-I LAB BE IV SEM AICTE INTERNAL EXAMINER
2020-2021	BIBI MARIYAM	EMI LAB BE VI- SEM AICTE INTERNAL EXAMINER


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2020-2021	ARSHAD MOHAMMED	EMI LAB BE VI- SEM AICTE INTERNAL EXAMINER
2020-2021	DR ABDUL MUQEET	DSP LAB BE VI- SEM AICTE INTERNAL EXAMINER
2020-2021	NARJIS BEGUM	MPMC LAB BE VI- SEM AICTE INTERNAL EXAMINER
2020-2021	J.E MURALIDHAR	EM-II LAB BE VI- SEM EXTERNAL EXAMINER , MVSR
2020-2021	K.SASSIDHAR	EMI LAB BE VI- SEM EXTERNAL EXAMINER , MVSR
2020-2021	MD ABDULLAH	MPMC LAB BE VI- SEM EXTERNAL EXAMINER , MVSR
2020-2021	NOORULLAH KHAN	ANALOG ELECTRONICS CIRCUITS LAB BE IV-SEM EXTERNAL EXAMINER , SCET
2020-2021	SHAIK SIBEERA KHADER	ANALOG ELECTRONICS CIRCUITS LAB BE IV-SEM EXTERNAL EXAMINER , SCET
2020-2021	MALIHA NAA	ANALOG ELECTRONICS CIRCUITS LAB BE IV-SEM EXTERNAL EXAMINER , SCET
2020-2021	RAFATH UNNISA	PULSE AND DIGITAL CIRCUITS LAB BE IV-SEM EXTERNAL EXAMINER , SCET
2020-2021	HAKHEEM AEJAZ	DCCN LAB BE VI-SEM EXTERNAL EXAMINER , SCET
2020-2021	MA RAHEEM	DIGITAL SYSTEM DESIGN WITH VERILOG LAB BE VI-SEM EXTERNAL EXAMINER , SCET
2020-2021	MOHD ZAKIR HUSSAIN	DIGITAL SYSTEM DESIGN WITH VERILOG LAB BE VI- SEM EXTERNAL EXAMINER , SCET
2020-2021	AYESHA NAAZ	MICROWAVE LAB BE VII SEM EXTERNAL EXAMINER , DCET
2020-2021	AFSHAN KALEEM	MPMC LAB BE V SEM EXTERNAL EXAMINER , DCET
2020-2021	B.SUCHARITHA	SSP LAB BE V SEM EXTERNAL EXAMINER , DCET
2020-2021	NAZEERUNNISA	SSP LAB BE V SEM EXTERNAL EXAMINER , DCET
2020-2021	SABIR HUSSAIN	EW/S LAB BE III SEM EXTERNAL EXAMINER , DCET
2020-2021	MUNEERUDDIN	EW/S LAB BE III SEM EXTERNAL EXAMINER , DCET
2020-2021	P.KAMALA KUMARI	B.E LAB BE III SEM EXTERNAL EXAMINER , DCET
2020-2021	SUBHANGI SAXENA	A.E LAB BE III SEM EXTERNAL EXAMINER , DCET
2020-2021	SALMA FAOUZIA	ANALOG ELECTRONICS CIRCUITS LAB BE-IV SEM EXTERNAL EXAMINER , MVSR
2020-2021	NAZIA PARVEEN	COMMUNICATION LAB BE VI-SEM EXTERNAL EXAMINER , MEC
2020-2021	MD SABIR HUSSAIN	MICROPROCESSOR & MICRO CONTROLLER LAB BE VI-SEM EXTERNAL EXAMINER , MEC
2020-2021	FARHA NAUSHEEN	DATA STRUCTURES LAB BE III-SEM AICTE INTERNAL EXAMINER
2020-2021	HIMAYATULLAH SHAREIF	DATA STRUCTURES LAB BE III-SEM AICTE INTERNAL EXAMINER
2020-2021	SYED AZHER ALI	IT WORK SHOP LAB BE III SEM INTERNAL EXAMINER
2020-2021	IBRAHIM KHALIULLAH	IT WORK SHOP LAB BE III SEM INTERNAL EXAMINER
2020-2021	Dr MOHAMMED PASHA	COMPUTER NETWORK LAB BE V SEM AICTE INTERNAL EXAMINER
2020-2021	Dr DEVASHISH PAL	COMPUTER NETWORK LAB BE V SEM AICTE INTERNAL EXAMINER


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2020-2021	MA RASHEED	OPERATING SYSTEM LAB BE V SEM AICTE INTERNAL EXAMINER
2020-2021	MDV PRASAD	OPERATING SYSTEM LAB BE V SEM AICTE INTERNAL EXAMINER
2020-2021	M TAHSEEN	WEB APPLICATION DEVELOPMENT LAB BE V SEM AICTE INTERNAL EXAMINER
2020-2021	Dr RAFIU ZAMAN	WEB APPLICATION DEVELOPMENT LAB BE V SEM AICTE INTERNAL EXAMINER
2020-2021	S FOUZIA SYEDUNNISA	VLSI LAB BE VII SEM INTERNAL EXAMINER
2020-2021	MOHD ABDUL WAJID	VLSI LAB BE VII SEM INTERNAL EXAMINER
2020-2021	SAYYADA HAJERA BEGUM	BIG DATA ANALYTICS LAB BE VII SEM INTERNAL EXAMINER
2020-2021	GOURI R PATEL	EMBEDED SYSTEM LAB BE VI SEM INTERNAL EXAMINER
2020-2021	HIMAYATULLAH SHAREIF	DESIGN ANALYSIS OF ALGORITHM LAB BE VI SEM INTERNAL EXAMINER
2020-2021	SYED AZAR ALI	MICROPROCESSOR LAB BE IV SEM INTERNAL EXAMINER
2020-2021	MOHD ABDUL WAJID	MICROPROCESSOR LAB BE IV SEM INTERNAL EXAMINER
2020-2021	MOHAMMED AFROZE	JAVA PROGRAMMING LAB BE IV SEM INTERNAL EXAMINER
2020-2021	MD ASRAR AHMED	JAVA PROGRAMMING LAB BE IV SEM INTERNAL EXAMINER
2020-2021	SYEDA HAJERA BEGUM	DATA BASE SYSTEM LAB BE IV SEM INTERNAL EXAMINER
2020-2021	Dr V. SHANTHI	ENGG CHEMISTRY LAB BE II SEM EXTERNAL EXAMINER , SCET
2020-2021	Dr ANEESA FERDOSE	ENGG CHEMISTRY LAB BE II SEM EXTERNAL EXAMINER , LORDS
2020-2021	Mrs AMINA SARWAR	ENGG CHEMISTRY LAB BE II SEM EXTERNAL EXAMINER , MEC
2020-2021	Dr SHAIK KAREEM AHMAD	PHYSICS LAB BE I SEM AICTE INTERNAL EXAMINER
2020-2021	SYED ILYAS MOHIUDDIN	PHYSICS LAB BE I SEM AICTE INTERNAL EXAMINER
2020-2021	Dr RAHEEM AHMED	PHYSICS LAB BE I SEM AICTE INTERNAL EXAMINER
2020-2021	Dr NAZIMA SIDDIQUI	PHYSICS LAB BE I SEM AICTE INTERNAL EXAMINER
2020-2021	Dr I V SANKAR	PHYSICS LAB BE I SEM AICTE INTERNAL EXAMINER
2020-2021	Dr SHABANA THAYNIYATH	ENGLISH LAB BE II SEM AICTE EXTERNAL EXAMINER , MEC
2020-2021	Dr GITRASRI MUKHERJEE	ENGLISH LAB BE II SEM AICTE EXTERNAL EXAMINER , LORDS
2020-2021	Dr SHER MOHAMMED KHAN	ENGLISH LAB BE II SEM AICTE EXTERNAL EXAMINER , MEC
2020-2021	Dr T.ANITHA	ENGLISH LAB BE II SEM AICTE EXTERNAL EXAMINER , MVSR


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VOICE NO.:BE0721510

ORIGINAL

INVOICE NO.:BE0721510

DUPLICATE

OSMANIA UNIVERSITY

Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Dr Ishrath M M

Contact No : 9014876704

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :1-12-2021 to 2-12-2021

A/c No : 52086281564 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15078MAR21	MANUFACTURING PROCESSES	9	17	153
14850MAR21	RAPID PROTOTYPING TECHNOLOGIES	1	17	50
15040MAR21	METALLURGY AND MATERIAL SCIENC	46	17	782
Remuneration Total :				985
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :				400
Net Amount(A+B) :				1385

Received Rs. (in figures) : 1385

(in words) : **ONE*THREE*EIGHT*FIVE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :25/01/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Dr Ishrath M M

Contact No : 9014876704

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :1-12-2021 to 2-12-2021

A/c No : 52086281564 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15078MAR21	MANUFACTURING PROCESSES	9	17	153
14850MAR21	RAPID PROTOTYPING TECHNOLOGIES	1	17	50
15040MAR21	METALLURGY AND MATERIAL SCIENC	46	17	782
Remuneration Total :				985
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :				400
Net Amount(A+B) :				1385

Received Rs. (in figures) : 1385

(in words) : **ONE*THREE*EIGHT*FIVE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :25/01/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Signature]
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(1) (b1)

VOICE NO.: BE0921205

ORIGINAL

INVOICE NO.: BE0921205

DUPLICATE

OSMANIA UNIVERSITY

Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Dr Ishrath M M

Contact No : 9014876704

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 1-12-2021

A/c No : 52086281564 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15201SEP21	CAD/CAM	10	17	170
Remuneration Total :				170
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :				200
Net Amount(A+B) :				370

Received Rs. (in figures) : 370

(in words) : **THREE*SEVEN*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 25/01/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd.

Asst.Registrar

Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Dr Ishrath M M

Contact No : 9014876704

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 1-12-2021

A/c No : 52086281564 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15201SEP21	CAD/CAM	10	17	170
Remuneration Total :				170
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :				200
Net Amount(A+B) :				370

Received Rs. (in figures) : 370

(in words) : **THREE*SEVEN*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 25/01/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd.

Asst.Registrar

Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Handwritten Signature]
 24/01/2022
PRINCIPAL
 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P

2

INVOICE NO. : BE0921225

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Ms T Anitha

Contact No : 9247195195

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 01-12-2021 to 02-12-2021

A/c No : 62058857105 - IFSC Code : SBIN0020940 - PAN NO. : AEIPT0132Q

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15053SEP21	EFFECTIVE TECH.COMM.IN ENGLISH	20	17	340
15279SEP21	ENGLISH	20	17	340
Remuneration Total :		40	17	680
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1080	

Received Rs. (in figures) : 1080

(in words) : **ONE*ZERO*EIGHT*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO. : BE0921225

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Ms T Anitha

Contact No : 9247195195

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 01-12-2021 to 02-12-2021

A/c No : 62058857105 - IFSC Code : SBIN0020940 - PAN NO. : AEIPT0132Q

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15053SEP21	EFFECTIVE TECH.COMM.IN ENGLISH	20	17	340
15279SEP21	ENGLISH	20	17	340
Remuneration Total :		40	17	680
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1080	

Received Rs. (in figures) : 1080

(in words) : **ONE*ZERO*EIGHT*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Signature]
PRINCIPAL
 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034, A.P

3

INVOICE NO.:BE0721549

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : K Md Rafi

Contact No : 9030732881

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :03-09-2021 to 04-09-2021

A/c No : 62078923165 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14801MAR21	High Voltage DC Transmission	10	17	170
14809MAR21	Power Electronics Applications Renewabe Energy	29	17	493
Remuneration Total :		39	17	663
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1063	

Received Rs. (in figures) : 1063

(in words) : **ONE*ZERO*SIX*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :08/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Signature]
24/03/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

INVOICE NO.:BE0721549

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : K Md Rafi

Contact No : 9030732881

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :03-09-2021 to 04-09-2021

A/c No : 62078923165 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14801MAR21	High Voltage DC Transmission	10	17	170
14809MAR21	Power Electronics Applications Renewabe Energy	29	17	493
Remuneration Total :		39	17	663
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1063	

Received Rs. (in figures) : 1063

(in words) : **ONE*ZERO*SIX*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :08/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

④ (a)

INVOICE NO.:BE0921234

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : K Sasidhar

Contact No : 8978668154

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :10-11-2021

A/c No : 62034592972 - IFSC Code : SBIN0020940 - PAN NO. : AXKPK7717R

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15189SEP21	Process Control	4	17	68
Remuneration Total :		4	17	68
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			268	

Received Rs. (in figures) : 268

(in words) : **TWO*SIX*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*


 Signature of Examiner

Dated :03/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0921234

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : K Sasidhar

Contact No : 8978668154

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :10-11-2021


A/c No : 62034592972 - IFSC Code : SBIN0020940 - PAN NO. : AXKPK7717R

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15189SEP21	Process Control	4	17	68
Remuneration Total :		4	17	68
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			268	

Received Rs. (in figures) : 268

(in words) : **TWO*SIX*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

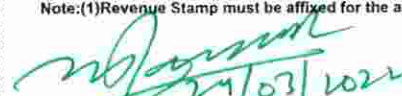

 Signature of Examiner

Dated :03/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.


PRINCIPAL
 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034, A.P

(4) (b)

INVOICE NO.:BE0721537

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : K Sasidhar

Contact No : 8978668154

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :10-05-2021

A/c No : 62034592972 - IFSC Code : SBIN0020940 - PAN NO. : AXKPK7717R

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14611MAR21	LINEAR CONTROL SYSTEMS	4	17	68
Remuneration Total :		4	17	68

B.Travel Allowance			
	Valu. Days+Meetings	Daily Rate	Total Amount
DA/LA	1	200	200
Allowance Total :			200
Net Amount(A+B) :			268

Received Rs. (in figures) : 268

(in words) : **TWO*SIX*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*


 Signature of Examiner

Dated :03/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0721537

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : K Sasidhar

Contact No : 8978668154

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :10-05-2021

A/c No : 62034592972 - IFSC Code : SBIN0020940 - PAN NO. : AXKPK7717R


A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14611MAR21	LINEAR CONTROL SYSTEMS	4	17	68
Remuneration Total :		4	17	68

B.Travel Allowance			
	Valu. Days+Meetings	Daily Rate	Total Amount
DA/LA	1	200	200
Allowance Total :			200
Net Amount(A+B) :			268

Received Rs. (in figures) : 268

(in words) : **TWO*SIX*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

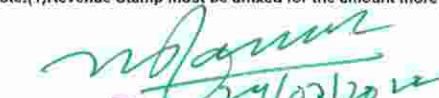

 Signature of Examiner

Dated :03/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.


 29/03/2022
PRINCIPAL
 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P

(5) ca1

INVOICE NO.: BE0921223

ORIGINAL

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Arshad Mohammed

Contact No : 9985089678

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 10-09-2021

A/c No : 62342635872 - IFSC Code : SBIN0020312 - PAN NO. :

A.Valuation Remuneration

QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15167SEP21	BASIC ELECTRICAL ENG.	1	17	17
15290SEP21	BASIC ELECTRICAL ENGINEERING	34	17	578
Remuneration Total :		35	17	628

B.Travel Allowance

	Valu. Days+Meetings	Daily Rate	Total Amount
DA/LA	1	200	200
Allowance Total :			200
Net Amount(A+B) :			828

Received Rs. (in figures) : 828

(in words) : **EIGHT*TWO*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.: BE0921223

DUPLICATE

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Arshad Mohammed

Contact No : 9985089678

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 10-09-2021

A/c No : 62342635872 - IFSC Code : SBIN0020312 - PAN NO. :

A.Valuation Remuneration

QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15167SEP21	BASIC ELECTRICAL ENG.	1	17	17
15290SEP21	BASIC ELECTRICAL ENGINEERING	34	17	578
Remuneration Total :		35	17	628

B.Travel Allowance

	Valu. Days+Meetings	Daily Rate	Total Amount
DA/LA	1	200	200
Allowance Total :			200
Net Amount(A+B) :			828

Received Rs. (in figures) : 828

(in words) : **EIGHT*TWO*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Signature]
24/03/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

5 (b1)

INVOICE NO.:BE0721524

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Arshad Mohammed

Contact No : 9985089678

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :25-05-2021 to 26-05-2021

A/c No : 62342635872 - IFSC Code : SBIN0020312 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15030MAR21	NETWORK THEORY	3	17	51
15097MAR21	POWER SYSTEMS-I	2	17	34
15105MAR21	Building Management System	19	17	323
14803MAR21	Electrical Estimation Costing & Safety	25	17	425
Remuneration Total :		49	17	849
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1249	

Received Rs. (in figures) : 1249

(in words) : **ONE*TWO*FOUR*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0721524

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Arshad Mohammed

Contact No : 9985089678

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :25-05-2021 to 26-05-2021

A/c No : 62342635872 - IFSC Code : SBIN0020312 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15030MAR21	NETWORK THEORY	3	17	51
15097MAR21	POWER SYSTEMS-I	2	17	34
15105MAR21	Building Management System	19	17	323
14803MAR21	Electrical Estimation Costing & Safety	25	17	425
Remuneration Total :		49	17	849
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1249	

Received Rs. (in figures) : 1249

(in words) : **ONE*TWO*FOUR*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPAL
24/02/2022
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(6) ca1

INVOICE NO.: BE0921220

ORIGINAL

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : MR ZAINUDDIN NAVEED

Contact No : 8019177889

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner(Contract or Retired)

Valuation Date(s) : 05-11-2021 to 06-09-2021

A/c No : 62168887839 - IFSC Code : SBIN0020940 - PAN NO. : ATSPM1809J

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15084SEP21	DATABASE MANAGEMENT SYSTEMS	61	17	1037
Remuneration Total :		61	17	1037
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1437	

Received Rs. (in figures) : 1437

(in words) : **ONE*FOUR*THREE*SEVEN*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.: BE0921220

DUPLICATE

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : MR ZAINUDDIN NAVEED

Contact No : 8019177889

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner(Contract or Retired)

Valuation Date(s) : 05-11-2021 to 06-09-2021

A/c No : 62168887839 - IFSC Code : SBIN0020940 - PAN NO. : ATSPM1809J

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15084SEP21	DATABASE MANAGEMENT SYSTEMS	61	17	1037
Remuneration Total :		61	17	1037
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1437	

Received Rs. (in figures) : 1437

(in words) : **ONE*FOUR*THREE*SEVEN*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.


PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

INVOICE NO.:BE0721521

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : MR ZAINUDDIN NAVEED

Contact No : 8019177889

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner(Contract or Retired)

Valuation Date(s) :10-08-2021 to 14-08-2021

A/c No : 62168887839 - IFSC Code : SBIN0020940 - PAN NO. : ATSPM1809J

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15084MAR21	DATABASE MANAGEMENT SYSTEMS	5	17	85
15133MAR21	Data Analysis	125	17	2125
15133MAR21	Data Analysis	18	17	306
Remuneration Total :		148	17	2516
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	5	200	1000	
Allowance Total :			1000	
Net Amount(A+B) :			3516	

Received Rs. (in figures) : 3516

(in words) : **THREE*FIVE*ONE*SIX*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated 02/02/2022

Signature of Examiner

2.Registrar(Acco.nts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

6 (b)

INVOICE NO.:BE0721521

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : MR ZAINUDDIN NAVEED

Contact No : 8019177889

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner(Contract or Retired)

Valuation Date(s) :10-08-2021 to 14-08-2021

A/c No : 62168887839 - IFSC Code : SBIN0020940 - PAN NO. : ATSPM1809J

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15084MAR21	DATABASE MANAGEMENT SYSTEMS	5	17	85
15133MAR21	Data Analysis	125	17	2125
15133MAR21	Data Analysis	18	17	306
Remuneration Total :		148	17	2516
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	5	200	1000	
Allowance Total :			1000	
Net Amount(A+B) :			3516	

Received Rs. (in figures) : 3516

(in words) : **THREE*FIVE*ONE*SIX*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Signature]
24/03/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(7) (a)

INVOICE NO.:BE0921240

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Mohd Nazim Raza

Contact No : 7207676286

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :20-11-2021 to 26-11-2021

A/c No : 62495346169 - IFSC Code : SBIN0020940 - PAN NO. : CFZPM9720F

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15090SEP21	STRUCTURAL ANALYSIS-I	1	17	17
14659SEP21	THEORY OF STRUCTURES-II	13	17	221
14736SEP21	FINITE ELEMENT TECHNIQUES	14	17	238
15172SEP21	Structural Analysis-II	151	17	2567
15176SEP21	Design of Concrete Structures-I	31	17	527
Remuneration Total :		210	17	3603
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	7	200	1400	
Allowance Total :			1400	
Net Amount(A+B) :			5003	

Received Rs. (in figures) : 5003

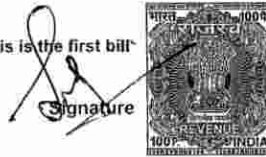
(in words) : **FIVE*ZERO*ZERO*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated :03/02/2022

2.Registrar(Accounts) *Certified for payment

Signature



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0921240

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Mohd Nazim Raza

Contact No : 7207676286

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :20-11-2021 to 26-11-2021

A/c No : 62495346169 - IFSC Code : SBIN0020940 - PAN NO. : CFZPM9720F

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15090SEP21	STRUCTURAL ANALYSIS-I	1	17	17
14659SEP21	THEORY OF STRUCTURES-II	13	17	221
14736SEP21	FINITE ELEMENT TECHNIQUES	14	17	238
15172SEP21	Structural Analysis-II	151	17	2567
15176SEP21	Design of Concrete Structures-I	31	17	527
Remuneration Total :		210	17	3603
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	7	200	1400	
Allowance Total :			1400	
Net Amount(A+B) :			5003	

Received Rs. (in figures) : 5003

(in words) : **FIVE*ZERO*ZERO*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated :03/02/2022

2.Registrar(Accounts) *Certified for payment

Signature of Examiner



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

Signature

29/03/2022

PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034 A.P

INVOICE NO.:BE0721542

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Mohd Nazim Raza

Contact No : 7207676286

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :10-05-2021 to 16-05-2021 and 01-09-2021 to 10-09-2021

A/c No : 62495346169 - IFSC Code : SBIN0020940 - PAN NO. : CFZPM9720F

A.Valuation Remuneration

QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14598MAR21	THEORY OF STRUCTURES-I	1	17	17
15090MAR21	STRUCTURAL ANALYSIS-I	407	17	6919
14784MAR21	Retrofitting and Rehabilitation of Structures	74	17	1258
14598MAR21	THEORY OF STRUCTURES-I	3	17	51
15090MAR21	STRUCTURAL ANALYSIS-I	1	17	17
Remuneration Total :		486	17	8328

B.Travel Allowance

	Valu. Days+Meetings	Daily Rate	Total Amount
DA/LA	17	200	3400
Allowance Total :			3400
Net Amount(A+B) :			11728

Received Rs. (in figures) : 11728

(in words) : **ONE*ONE*SEVEN*TWO*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated :03/02/2022

2.Registrar(Accounts) *Certified for payment

Signature of Examiner



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

7 (b)

INVOICE NO.:BE0721542

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Mohd Nazim Raza

Contact No : 7207676286

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :10-05-2021 to 16-05-2021 and 01-09-2021 to 10-09-2021

A/c No : 62495346169 - IFSC Code : SBIN0020940 - PAN NO. : CFZPM9720F

A.Valuation Remuneration

QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14598MAR21	THEORY OF STRUCTURES-I	1	17	17
15090MAR21	STRUCTURAL ANALYSIS-I	407	17	6919
14784MAR21	Retrofitting and Rehabilitation of Structures	74	17	1258
14598MAR21	THEORY OF STRUCTURES-I	3	17	51
15090MAR21	STRUCTURAL ANALYSIS-I	1	17	17
Remuneration Total :		486	17	8328

B.Travel Allowance

	Valu. Days+Meetings	Daily Rate	Total Amount
DA/LA	17	200	3400
Allowance Total :			3400
Net Amount(A+B) :			11728

Received Rs. (in figures) : 11728

(in words) : **ONE*ONE*SEVEN*TWO*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated :03/02/2022

2.Registrar(Accounts) *Certified for payment

Signature of Examiner



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

8 (ca)

VOICE NO.:BE0921207

ORIGINAL

INVOICE NO.:BE0921207

DUPLICATE

OSMANIA UNIVERSITY

Remuneration Bills for BE Examinations SEP-2021

Examiner Name : MR MRINAL GOUR

Contact No : 8019316908

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :1-12-2021

A/c No : 62293843397 - IFSC Code : SBIN0020940 - PAN NO. : ALKPG3019J

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14136SEP21	WATER & WASTE WATER ENGG.	1	17	50
15255SEP21	Disaster Mitigation	2	17	50
Remuneration Total :				100
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :				200
Net Amount(A+B) :				300

Received Rs. (in figures) : 300

(in words) : **THREE*ZERO*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :01/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

Remuneration Bills for BE Examinations SEP-2021

Examiner Name : MR MRINAL GOUR

Contact No : 8019316908

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :1-12-2021

A/c No : 62293843397 - IFSC Code : SBIN0020940 - PAN NO. : ALKPG3019J

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14136SEP21	WATER & WASTE WATER ENGG.	1	17	50
15255SEP21	Disaster Mitigation	2	17	50
Remuneration Total :				100
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :				200
Net Amount(A+B) :				300

Received Rs. (in figures) : 300

(in words) : **THREE*ZERO*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :01/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

Mr. Prakash
24/02/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(8) (51)

VOICE NO.:BE0721513

ORIGINAL

INVOICE NO.:BE0721513

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : MR MRINAL GOUR

Contact No : 8019316908

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :20-05-2021

A/c No : 62293843397 - IFSC Code : SBIN0020940 - PAN NO. : ALKPG3019J

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
2956MAR21	ENVIRONMENTAL SCIENCE	1	17	17
15017MAR21	ENVIRONMENTAL SCIENCE	19	17	323
14294MAR21	DISASTER MITIGATION AND MANG.	2	17	34
14561MAR21	ENVIRONMENTAL SCIENCE	3	17	51
14134MAR21	ENVIRONMENTAL ENGINEERING	4	17	68
14136MAR21	WATER & WASTE WATER ENGG.	1	17	17
Remuneration Total :		30	17	592
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			792	

Received Rs. (in figures) : 792

(in words) : **SEVEN*NINE*TWO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Signature of Examiner

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : MR MRINAL GOUR

Contact No : 8019316908

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :20-05-2021

A/c No : 62293843397 - IFSC Code : SBIN0020940 - PAN NO. : ALKPG3019J

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
2956MAR21	ENVIRONMENTAL SCIENCE	1	17	17
15017MAR21	ENVIRONMENTAL SCIENCE	19	17	323
14294MAR21	DISASTER MITIGATION AND MANG.	2	17	34
14561MAR21	ENVIRONMENTAL SCIENCE	3	17	51
14134MAR21	ENVIRONMENTAL ENGINEERING	4	17	68
14136MAR21	WATER & WASTE WATER ENGG.	1	17	17
Remuneration Total :		30	17	592
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			792	

Received Rs. (in figures) : 792

(in words) : **SEVEN*NINE*TWO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Signature of Examiner

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

9 (a)

VOICE NO.:BE0921206

ORIGINAL

INVOICE NO.:BE0921206

DUPLICATE

OSMANIA UNIVERSITY

Remuneration Bills for BE Examinations SEP-2021

Examiner Name : BHARAT KUMAR TALLURI

Contact No : 9502980399

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :1-12-2021

A/c No : 62365047363 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14503SEP21	ENGINEERING MECHANICS-I	14	17	238
Remuneration Total :				238
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :				200
Net Amount(A+B) :				438

Received Rs. (in figures) : 438

(in words) : **FOUR*THREE*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :01/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

Remuneration Bills for BE Examinations SEP-2021

Examiner Name : BHARAT KUMAR TALLURI

Contact No : 9502980399

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :1-12-2021

A/c No : 62365047363 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14503SEP21	ENGINEERING MECHANICS-I	14	17	238
Remuneration Total :				238
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :				200
Net Amount(A+B) :				438

Received Rs. (in figures) : 438

(in words) : **FOUR*THREE*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :01/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.


PRINCIPAL

Muffakham Jah College of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034, A.P

(9) (b)

INVOICE NO.:BE0721511

ORIGINAL

OSMANIA UNIVERSITY

Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : BHARAT KUMAR TALLURI

Contact No : 9502980399

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :10-05-2021 to 14-05-2021 and 10-09-2021 to 18-09-2021

A/c No : 62365047363 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration

QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14511MAR21	ENGINEERING MECHANICS-II	4	17	68
15023MAR21	ENGINEERING MECHANICS	399	17	6783
14006MAR21	ENGINEERING MECHANICS	3	17	51
15023MAR21	ENGINEERING MECHANICS	3	17	51
Remuneration Total :				6953

B.Travel Allowance

	Valu. Days+Meetings	Daily Rate	Total Amount
DA/LA	14	200	2800
Allowance Total :			2800
Net Amount(A+B) :			9753

Received Rs. (in figures) : 9753

(in words) : **NINE*SEVEN*FIVE*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill.

Dated :01/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk

Bill Suptd.

Asst.Registrar

Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.



INVOICE NO.:BE0721511

DUPLICATE

OSMANIA UNIVERSITY

Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : BHARAT KUMAR TALLURI

Contact No : 9502980399

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :10-05-2021 to 14-05-2021 and 10-09-2021 to 18-09-2021

A/c No : 62365047363 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration

QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14511MAR21	ENGINEERING MECHANICS-II	4	17	68
15023MAR21	ENGINEERING MECHANICS	399	17	6783
14006MAR21	ENGINEERING MECHANICS	3	17	51
15023MAR21	ENGINEERING MECHANICS	3	17	51
Remuneration Total :				6953

B.Travel Allowance

	Valu. Days+Meetings	Daily Rate	Total Amount
DA/LA	14	200	2800
Allowance Total :			2800
Net Amount(A+B) :			9753

Received Rs. (in figures) : 9753

(in words) : **NINE*SEVEN*FIVE*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill.

Dated :01/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk

Bill Suptd.

Asst.Registrar

Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

Muffakham Jah
24/03/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(10) cal

INVOICE NO.: BE0921229

ORIGINAL

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Md Irfan Ali

Contact No : 8801979977

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 15-11-2021

A/c No : 62330858825 - IFSC Code : SBIN0020940 - PAN NO. : BGWPA1299J

A. Valuation Remuneration

QPCode	Subject Name	Total Scripts Valuated	Rem. Rate per Script	Total Rs.
15056SEP21	ELEMENTS OF MECHANICAL ENG.	27	17	459
15075SEP21	MECHANICS OF MATERIALS	6	17	102
Remuneration Total :		33	17	561

B. Travel Allowance

	Valu. Days+Meetings	Daily Rate	Total Amount
DA/LA	1	200	200
Allowance Total :			200

Net Amount(A+B) : 761

Received Rs. (in figures) : 761

(in words) : **SEVEN*SIX*ONE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated : 02/02/2022

Signature of Examiner

2. Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1) Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.: BE0921229

DUPLICATE

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Md Irfan Ali

Contact No : 8801979977

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 15-11-2021

A/c No : 62330858825 - IFSC Code : SBIN0020940 - PAN NO. : BGWPA1299J

A. Valuation Remuneration

QPCode	Subject Name	Total Scripts Valuated	Rem. Rate per Script	Total Rs.
15056SEP21	ELEMENTS OF MECHANICAL ENG.	27	17	459
15075SEP21	MECHANICS OF MATERIALS	6	17	102
Remuneration Total :		33	17	561

B. Travel Allowance

	Valu. Days+Meetings	Daily Rate	Total Amount
DA/LA	1	200	200
Allowance Total :			200

Net Amount(A+B) : 761

Received Rs. (in figures) : 761

(in words) : **SEVEN*SIX*ONE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated : 02/02/2022

Signature of Examiner

2. Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1) Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(10) (b)

INVOICE NO.: BE0721531

ORIGINAL

OSMANIA UNIVERSITY

(BE0721) Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Md Irfan Ali

Contact No : 8801979977

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 10-05-2021 to 13-05-2021 and 25-11-2021 to 30-11-2021

A/c No : 62330658825 - IFSC Code : SBIN0020940 - PAN NO. : BGWPA1299J

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15056MAR21	ELEMENTS OF MECHANICAL ENG.	18	17	306
15075MAR21	MECHANICS OF MATERIALS	1	17	17
15023MAR21	ENGINEERING MECHANICS	231	17	3927
Remuneration Total :		250	17	4283
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	9	200	1800	
Allowance Total :			1800	
Net Amount(A+B) :			6083	

Received Rs. (in figures) : 6083

(in words) : **SIX*ZERO*EIGHT*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.



INVOICE NO.: BE0721531

DUPLICATE

OSMANIA UNIVERSITY

(BE0721) Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Md Irfan Ali

Contact No : 8801979977

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 10-05-2021 to 13-05-2021 and 25-11-2021 to 30-11-2021

A/c No : 62330658825 - IFSC Code : SBIN0020940 - PAN NO. : BGWPA1299J

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15056MAR21	ELEMENTS OF MECHANICAL ENG.	18	17	306
15075MAR21	MECHANICS OF MATERIALS	1	17	17
15023MAR21	ENGINEERING MECHANICS	231	17	3927
Remuneration Total :		250	17	4283
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	9	200	1800	
Allowance Total :			1800	
Net Amount(A+B) :			6083	

Received Rs. (in figures) : 6083

(in words) : **SIX*ZERO*EIGHT*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Signature]
24/02/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(11) cal

INVOICE NO.:BE0721520

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Mr Abdul Wajid

Contact No : 9290447383

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :04-05-2021

A/c No : 62045218073 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15088MAR21	COM.ORGAN.& MICROPROCESSOR	1	17	17
15037MAR21	DIGITAL ELECTRONICS	21	17	357
15100MAR21	SIGNALS AND SYSTEMS	1	17	17
Remuneration Total :		23	17	457
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			657	

Received Rs. (in figures) : 657

(in words) : **SIX*FIVE*SEVEN*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill.

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Signature of Examiner

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0721520

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Mr Abdul Wajid

Contact No : 9290447383

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :04-05-2021

A/c No : 62045218073 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15088MAR21	COM.ORGAN.& MICROPROCESSOR	1	17	17
15037MAR21	DIGITAL ELECTRONICS	21	17	357
15100MAR21	SIGNALS AND SYSTEMS	1	17	17
Remuneration Total :		23	17	457
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			657	

Received Rs. (in figures) : 657

(in words) : **SIX*FIVE*SEVEN*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill.

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Signature of Examiner

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(11) (61)

INVOICE NO. : BE0321159

ORIGINAL

OSMANIA UNIVERSITY

(BE0321) Remuneration Bills for Regular and RV of BE-VII Sem Examinations March-2021

Examiner Name : Mr Abdul Wajid

Contact No : 9290447383

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 09-05-2021

A/c No : 62045218073 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14756MAR21	VLSI DESIGN	1	17	50
Remuneration Total :		1	17	50
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			250	

Received Rs. (in figures) : 250

(in words) : **TWO*FIVE*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO. : BE0321159

DUPLICATE

OSMANIA UNIVERSITY

(BE0321) Remuneration Bills for Regular and RV of BE-VII Sem Examinations March-2021

Examiner Name : Mr Abdul Wajid

Contact No : 9290447383

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 09-05-2021

A/c No : 62045218073 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14756MAR21	VLSI DESIGN	1	17	50
Remuneration Total :		1	17	50
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			250	

Received Rs. (in figures) : 250

(in words) : **TWO*FIVE*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

(Signature)
24/03/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

INVOICE NO.: BE0921215

ORIGINAL

INVOICE NO.: BE0921215

12 01

DUPLICATE

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : MR MOHD AHMED

Contact No : 9866977202

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 12-11-2021


A/c No : 62212771880 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15219SEP21	Compiler Design	9	17	153
Remuneration Total :		9	17	153
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			353	

Received Rs. (in figures) : 353

(in words) : **THREE*FIVE*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*


Signature of Examiner

Dated : 02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : MR MOHD AHMED

Contact No : 9866977202

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 12-11-2021


A/c No : 62212771880 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15219SEP21	Compiler Design	9	17	153
Remuneration Total :		9	17	153
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			353	

Received Rs. (in figures) : 353

(in words) : **THREE*FIVE*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*


Signature of Examiner

Dated : 02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.


24/02/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

12/161

INVOICE NO.:BE0721516

ORIGINAL

INVOICE NO.:BE0721516

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : MR MOHD AHMED

Contact No : 9866977202

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :03-09-2021 to 04-09-2021

A/c No : 62212771880 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15126MAR21	AUTOMATA LANGUAGES&COMPOTATION	57	17	969
Remuneration Total :		57	17	969
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1369	

Received Rs. (in figures) : 1369

(in words) : **ONE*THREE*SIX*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022


Signature of Examiner

2.Registrar(Acccounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : MR MOHD AHMED

Contact No : 9866977202

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :03-09-2021 to 04-09-2021

A/c No : 62212771880 - IFSC Code : SBIN0020940 - PAN NO. :

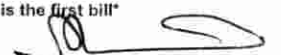
A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15126MAR21	AUTOMATA LANGUAGES&COMPOTATION	57	17	969
Remuneration Total :		57	17	969
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1369	

Received Rs. (in figures) : 1369

(in words) : **ONE*THREE*SIX*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022


Signature of Examiner

2.Registrar(Acccounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.


24/03/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

13

INVOICE NO.:BE0721539

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Hakeem Aejez Aslam

Contact No : 9885696755

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :20-05-2021 to 22-05-2021

A/c No : 62009836783 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14823MAR21	Neural Networks	1	17	17
14830MAR21	Fuzzy Logic And Applications	74	17	1258
Remuneration Total :		75	17	1308
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	3	200	600	
Allowance Total :			600	
Net Amount(A+B) :			1908	

Received Rs. (in figures) : 1908

(in words) : **ONE*NINE*ZERO*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0721539

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Hakeem Aejez Aslam

Contact No : 9885696755

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :20-05-2021 to 22-05-2021

A/c No : 62009836783 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14823MAR21	Neural Networks	1	17	17
14830MAR21	Fuzzy Logic And Applications	74	17	1258
Remuneration Total :		75	17	1308
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	3	200	600	
Allowance Total :			600	
Net Amount(A+B) :			1908	

Received Rs. (in figures) : 1908

(in words) : **ONE*NINE*ZERO*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Signature]
24/03/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(14) cal

INVOICE NO.: BE0921224

ORIGINAL

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Dr Gitasri Mukherjee

Contact No : 8008651710

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 25-11-2021 to 1-12-2021

A/c No : 62207295147 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15031SEP21	EFFECTIVE TECH.COMM.IN ENGLISH	33	17	561
15053SEP21	EFFECTIVE TECH.COMM.IN ENGLISH	33	17	561
15248SEP21	Soft Skills & Interpersonal Skills	121	17	2057
Remuneration Total :		187	17	3179
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	7	200	1400	
Allowance Total :			1400	
Net Amount(A+B) :			4579	

Received Rs. (in figures) : 4579

(in words) : **FOUR*FIVE*SEVEN*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1) Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

Gitasri Mukherjee
Signature of Examiner

INVOICE NO.: BE0921224

DUPLICATE

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Dr Gitasri Mukherjee

Contact No : 8008651710

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 25-11-2021 to 1-12-2021

A/c No : 62207295147 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15031SEP21	EFFECTIVE TECH.COMM.IN ENGLISH	33	17	561
15053SEP21	EFFECTIVE TECH.COMM.IN ENGLISH	33	17	561
15248SEP21	Soft Skills & Interpersonal Skills	121	17	2057
Remuneration Total :		187	17	3179
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	7	200	1400	
Allowance Total :			1400	
Net Amount(A+B) :			4579	

Received Rs. (in figures) : 4579

(in words) : **FOUR*FIVE*SEVEN*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1) Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

Gitasri Mukherjee
Signature of Examiner

[Signature]
24/02/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(14) (b)

INVOICE NO.:BE0721525

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Dr Gitasri Mukherjee

Contact No : 8008651710

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :01-05-2021 to 02-05-2021

A/c No : 62207295147 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15168JULY21	English	40	17	680
15031MAR21	EFFECTIVE TECHNICAL COMMUNICATION	8	17	136
Remuneration Total :		48	17	816
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1216	

Received Rs. (in figures) : 1216

(in words) : **ONE*TWO*ONE*SIX*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022



Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0721525

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Dr Gitasri Mukherjee

Contact No : 8008651710

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :01-05-2021 to 02-05-2021

A/c No : 62207295147 - IFSC Code : SBIN0020940 - PAN NO. :

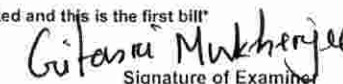
A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15168JULY21	English	40	17	680
15031MAR21	EFFECTIVE TECHNICAL COMMUNICATION	8	17	136
Remuneration Total :		48	17	816
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1216	

Received Rs. (in figures) : 1216

(in words) : **ONE*TWO*ONE*SIX*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

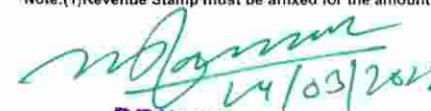


Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.



24/03/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(15) (a)

INVOICE NO.:BE0921218

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Ms Syeda Husna Nooreen

Contact No : 9533914696

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :05-11-2021 to 13-09-2021

A/c No : 62370246167 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14744SEP21	ROAD SAFETY ENGINEERING	7	17	119
15292SEP21	ENVIRONMENTAL SCIENCE	14	17	238
15180SEP21	Steel Structures	243	17	4131
Remuneration Total :		264	17	4488
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	9	200	1800	
Allowance Total :			1800	
Net Amount(A+B) :			6288	

Received Rs. (in figures) : 6288

(in words) : **SIX*TWO*EIGHT*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.



INVOICE NO.:BE0921218

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Ms Syeda Husna Nooreen

Contact No : 9533914696

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :05-11-2021 to 13-09-2021

A/c No : 62370246167 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14744SEP21	ROAD SAFETY ENGINEERING	7	17	119
15292SEP21	ENVIRONMENTAL SCIENCE	14	17	238
15180SEP21	Steel Structures	243	17	4131
Remuneration Total :		264	17	4488
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	9	200	1800	
Allowance Total :			1800	
Net Amount(A+B) :			6288	

Received Rs. (in figures) : 6288

(in words) : **SIX*TWO*EIGHT*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.



Syeda Husna Nooreen
24/03/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(15) (b)

INVOICE NO.:BE0721519

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Ms Syeda Husna Nooreen

Contact No : 9533914696

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :02-05-2021 to 03-05-2021

A/c No : 62370246167 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14561MAR21	ENVIRONMENTAL SCIENCE	1	17	17
14657MAR21	STEEL STRUCTURES	46	17	782
14782MAR21	CONSTRUCTION MNGT.&TECHNOLOGY	7	17	119
14131MAR21	STEEL STRUCTURES	1	17	17
Remuneration Total :		55	17	1001
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1401	

Received Rs. (in figures) : 1401

(in words) : **ONE*FOUR*ZERO*ONE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations.

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

Syeda Husna Nooreen
Signature of Examiner

INVOICE NO.:BE0721519

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Ms Syeda Husna Nooreen

Contact No : 9533914696

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :02-05-2021 to 03-05-2021

A/c No : 62370246167 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14561MAR21	ENVIRONMENTAL SCIENCE	1	17	17
14657MAR21	STEEL STRUCTURES	46	17	782
14782MAR21	CONSTRUCTION MNGT.&TECHNOLOGY	7	17	119
14131MAR21	STEEL STRUCTURES	1	17	17
Remuneration Total :		55	17	1001
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1401	

Received Rs. (in figures) : 1401

(in words) : **ONE*FOUR*ZERO*ONE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations.

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

Syeda Husna Nooreen
Signature of Examiner

[Signature]
24/03/2021

PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

16 ca1

INVOICE NO.:BE0921227

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : DR SHAIK AHMED

Contact No : 9703652529

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :20-11-2021 to 17-12-2021

A/c No : 30470325236 - IFSC Code : SBIN0005916 - PAN NO. : CTAPS3981F

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14504SEP21	ENGINEERING PHYSICS-I	10	17	170
15003SEP21	PHYSICS	47	17	799
15166SEP21	PHYSICS	267	17	4539
15013SEP21	PHYSICS	56	17	952
15288SEP21	ENGINEERING PHYSICS/PHYSICS	440	17	7480
Remuneration Total :		820	17	13940
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	28	200	5600	
Allowance Total :			5600	
Net Amount(A+B) :			19540	

Received Rs. (in figures) : 19540

(in words) : **ONE*NINE*FIVE*FOUR*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0921227

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : DR SHAIK AHMED

Contact No : 9703652529

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :20-11-2021 to 17-12-2021

A/c No : 30470325236 - IFSC Code : SBIN0005916 - PAN NO. : CTAPS3981F

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14504SEP21	ENGINEERING PHYSICS-I	10	17	170
15003SEP21	PHYSICS	47	17	799
15166SEP21	PHYSICS	267	17	4539
15013SEP21	PHYSICS	56	17	952
15288SEP21	ENGINEERING PHYSICS/PHYSICS	440	17	7480
Remuneration Total :		820	17	13940
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	28	200	5600	
Allowance Total :			5600	
Net Amount(A+B) :			19540	

Received Rs. (in figures) : 19540

(in words) : **ONE*NINE*FIVE*FOUR*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Signature]
24/02/2022
PRINCIPAL

Muffakhm Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(16) (b)

INVOICE NO.:BE0721527

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : DR SHAIK AHMED

Contact No : 9703652529

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :06-09-2021 to 10-09-2021

A/c No : 30470325236 - IFSC Code : SBIN0005916 - PAN NO. : CTAPS3981F

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15166JULY21	Engineering Physics	152	17	2584
Remuneration Total :		152	17	2584
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	5	200	1000	
Allowance Total :			1000	
Net Amount(A+B) :			3584	

Received Rs. (in figures) : 3584

(in words) : **THREE*FIVE*EIGHT*FOUR*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0721527

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : DR SHAIK AHMED

Contact No : 9703652529

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :06-09-2021 to 10-09-2021

A/c No : 30470325236 - IFSC Code : SBIN0005916 - PAN NO. : CTAPS3981F

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15166JULY21	Engineering Physics	152	17	2584
Remuneration Total :		152	17	2584
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	5	200	1000	
Allowance Total :			1000	
Net Amount(A+B) :			3584	

Received Rs. (in figures) : 3584

(in words) : **THREE*FIVE*EIGHT*FOUR*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Signature]
24/03/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034, A.P

17 (a)

INVOICE NO.: BE0921226

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Raheem Ahmed

Contact No : 9948845758

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 20-11-2021 to 27-11-2021

A/c No : 30003632398 - IFSC Code : SBIN0003086 - PAN NO. : BTIPM3117L

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14418SEP21	ENGINEERING PHYSICS	1	17	17
14508SEP21	ENGINEERING PHYSICS-II	32	17	544
15013SEP21	PHYSICS	32	17	544
15288SEP21	ENGINEERING PHYSICS/PHYSICS	163	17	2771
Remuneration Total :		228	17	3909
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	8	200	1600	
Allowance Total :			1600	
Net Amount(A+B) :			5509	

Received Rs. (in figures) : 5509

(in words) : **FIVE*FIVE*ZERO*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill"

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.



INVOICE NO.: BE0921226

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Raheem Ahmed

Contact No : 9948845758

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 20-11-2021 to 27-11-2021

A/c No : 30003632398 - IFSC Code : SBIN0003086 - PAN NO. : BTIPM3117L

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14418SEP21	ENGINEERING PHYSICS	1	17	17
14508SEP21	ENGINEERING PHYSICS-II	32	17	544
15013SEP21	PHYSICS	32	17	544
15288SEP21	ENGINEERING PHYSICS/PHYSICS	163	17	2771
Remuneration Total :		228	17	3909
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	8	200	1600	
Allowance Total :			1600	
Net Amount(A+B) :			5509	

Received Rs. (in figures) : 5509

(in words) : **FIVE*FIVE*ZERO*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill"

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

M.D. Raheem
 PRINCIPAL 24/03/2022
 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P



(17) (b)

INVOICE NO.:BE0721526

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Raheem Ahmed

Contact No : 9948845758

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :20-05-2021 to 22-05-2021 and 25-09-2021 to 28-09-2021

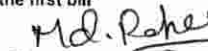
A/c No : 30003632398 - IFSC Code : SBIN0003086 - PAN NO. : BTIPM3117L

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15166JULY21	Engineering Physics	210	17	3570
Remuneration Total :		210	17	3570
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	7	200	1400	
Allowance Total :			1400	
Net Amount(A+B) :			4970	

Received Rs. (in figures) : 4970

(in words) : **FOUR*NINE*SEVEN*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*


 Signature of Examiner

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0721526

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Raheem Ahmed

Contact No : 9948845758

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :20-05-2021 to 22-05-2021 and 25-09-2021 to 28-09-2021

A/c No : 30003632398 - IFSC Code : SBIN0003086 - PAN NO. : BTIPM3117L

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15166JULY21	Engineering Physics	210	17	3570
Remuneration Total :		210	17	3570
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	7	200	1400	
Allowance Total :			1400	
Net Amount(A+B) :			4970	

Received Rs. (in figures) : 4970

(in words) : **FOUR*NINE*SEVEN*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*


 Signature of Examiner

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.


 24/03/2022
PRINCIPAL

 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P

18/01

INVOICE NO.: BE0921238

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Mohammed Yahiya

Contact No : 7416495838

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 20-11-2021 to 13-12-2021

A/c No : 62416362979 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15067SEP21	INDUSTRIAL PSYCHOLOGY	657	17	11169
15199SEP21	Metrology and Instrumentation	43	17	731
Remuneration Total :		700	17	11900
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	24	200	4800	
Allowance Total :			4800	
Net Amount(A+B) :			16700	

Received Rs. (in figures) : 16700

(in words) : **ONE*SIX*SEVEN*ZERO*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated : 03/02/2022

2.Registrar(Accounts) *Certified for payment

Signz



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.: BE0921238

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Mohammed Yahiya

Contact No : 7416495838

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 20-11-2021 to 13-12-2021

A/c No : 62416362979 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15067SEP21	INDUSTRIAL PSYCHOLOGY	657	17	11169
15199SEP21	Metrology and Instrumentation	43	17	731
Remuneration Total :		700	17	11900
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	24	200	4800	
Allowance Total :			4800	
Net Amount(A+B) :			16700	

Received Rs. (in figures) : 16700

(in words) : **ONE*SIX*SEVEN*ZERO*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated : 03/02/2022

2.Registrar(Accounts) *Certified for payment

Signature of



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPALMuffakham Jah College of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034, A.P

18/161

INVOICE NO.:BE0721541

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Mohammed Yahiya

Contact No : 7416495838

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :05-05-2021 to 07-05-2021 and 10-09-2021 to 13-09-2021

A/c No : 62416362979 - IFSC Code : SBIN0020940 - PAN NO.:

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14525MAR21	MECHANICAL TECH.	16	17	272
14730MAR21	MATERIAL HANDLING	12	17	204
15021MAR21	INDUSTRIAL PSYCHOLOGY	76	17	1292
15040MAR21	METALLURGY AND MATERIAL SCIENC	34	17	578
14844MAR21	Entrepreneurship Development	33	17	561
15040MAR21	METALLURGY AND MATERIAL SCIENC	23	17	391
Remuneration Total :		194	17	3298
B.Travel Allowance				
	Valu. Days+Meetings	Dally Rate	Total Amount	
DA/LA	7	200	1400	
Allowance Total :			1400	
Net Amount(A+B) :			4698	

Received Rs. (in figures) : 4698

(in words) : **FOUR*SIX*NINE*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0721541

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Mohammed Yahiya

Contact No : 7416495838

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :05-05-2021 to 07-05-2021 and 10-09-2021 to 13-09-2021

A/c No : 62416362979 - IFSC Code : SBIN0020940 - PAN NO.:

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14525MAR21	MECHANICAL TECH.	16	17	272
14730MAR21	MATERIAL HANDLING	12	17	204
15021MAR21	INDUSTRIAL PSYCHOLOGY	76	17	1292
15040MAR21	METALLURGY AND MATERIAL SCIENC	34	17	578
14844MAR21	Entrepreneurship Development	33	17	561
15040MAR21	METALLURGY AND MATERIAL SCIENC	23	17	391
Remuneration Total :		194	17	3298
B.Travel Allowance				
	Valu. Days+Meetings	Dally Rate	Total Amount	
DA/LA	7	200	1400	
Allowance Total :			1400	
Net Amount(A+B) :			4698	

Received Rs. (in figures) : 4698

(in words) : **FOUR*SIX*NINE*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(19) 1a1

INVOICE NO. : BE0921221

ORIGINAL

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Dr M A Rawoof Sayeed

Contact No : 9848425282

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 01-09-2021 to 19-09-2021

A/c No : 52086283403 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15001SEP21	MATHEMATICS-I	77	17	1309
15159SEP21	MATHEMATICS-I	154	17	2618
14507SEP21	ENGINEERING MATHEMATICS-II	1	17	17
15060SEP21	MATHEMATICS-III	325	17	5525
Remuneration Total :		557	17	9502
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	19	200	3800	
Allowance Total :			3800	
Net Amount(A+B) :			13302	

Received Rs. (in figures) : 13302

(in words) : **ONE*THREE*THREE*ZERO*TWO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill.

Dated : 02/02/2022

2.Registrar(Accounts) *Certified for payment

Sig



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO. : BE0921221

DUPLICATE

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Dr M A Rawoof Sayeed

Contact No : 9848425282

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 01-09-2021 to 19-09-2021

A/c No : 52086283403 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15001SEP21	MATHEMATICS-I	77	17	1309
15159SEP21	MATHEMATICS-I	154	17	2618
14507SEP21	ENGINEERING MATHEMATICS-II	1	17	17
15060SEP21	MATHEMATICS-III	325	17	5525
Remuneration Total :		557	17	9502
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	19	200	3800	
Allowance Total :			3800	
Net Amount(A+B) :			13302	

Received Rs. (in figures) : 13302

(in words) : **ONE*THREE*THREE*ZERO*TWO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill.

Dated : 02/02/2022

2.Registrar(Accounts) *Certified for payment

Signature of Examiner

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

M. J. Jayaram
24/02/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(19) b1

INVOICE NO.:BE0721522

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Dr M A Rawoof Sayeed

Contact No : 9848425282

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :05-05-2021 to 07-05-2021

A/c No : 52086283403 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15159JULY21	Mathematics - I	77	17	1309
Remuneration Total :		77	17	1309
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	3	200	600	
Allowance Total :			600	
Net Amount(A+B) :			1909	

Received Rs. (in figures) : 1909

(in words) : **ONE*NINE*ZERO*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill.

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0721522

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Dr M A Rawoof Sayeed

Contact No : 9848425282

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :05-05-2021 to 07-05-2021

A/c No : 52086283403 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15159JULY21	Mathematics - I	77	17	1309
Remuneration Total :		77	17	1309
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	3	200	600	
Allowance Total :			600	
Net Amount(A+B) :			1909	

Received Rs. (in figures) : 1909

(in words) : **ONE*NINE*ZERO*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill.

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Signature]
24/02/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034, A.P

20

INVOICE NO.:BE0721529

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : MRS SALMA SULTANA

Contact No : 8121157312

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :01-10-2021

A/c No : 62069189451 - IFSC Code : SBIN0020940 - PAN NO. : FVIPS6360H

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14006MAR21	ENGINEERING MECHANICS	1	17	17
15023MAR21	ENGINEERING MECHANICS	17	17	289
Remuneration Total :		18	17	339
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			539	

Received Rs. (in figures) : 539

(in words) : **FIVE*THREE*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0721529

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : MRS SALMA SULTANA

Contact No : 8121157312

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :01-10-2021

A/c No : 62069189451 - IFSC Code : SBIN0020940 - PAN NO. : FVIPS6360H

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14006MAR21	ENGINEERING MECHANICS	1	17	17
15023MAR21	ENGINEERING MECHANICS	17	17	289
Remuneration Total :		18	17	339
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			539	

Received Rs. (in figures) : 539

(in words) : **FIVE*THREE*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Signature]
24/03/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

INVOICE NO.:BE0721528

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : MRS IFFAT NASEEM

Contact No : 8374630271

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :01-10-2021

A/c No : 62244686602 - IFSC Code : SBIN0020940 - PAN NO. : AORPN2898A

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15023MAR21	ENGINEERING MECHANICS	19	17	323
Remuneration Total :		19	17	323
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			523	

Received Rs. (in figures) : 523

(in words) : **FIVE*TWO*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

21

INVOICE NO.:BE0721528

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : MRS IFFAT NASEEM

Contact No : 8374630271

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :01-10-2021

A/c No : 62244686602 - IFSC Code : SBIN0020940 - PAN NO. : AORPN2898A

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15023MAR21	ENGINEERING MECHANICS	19	17	323
Remuneration Total :		19	17	323
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			523	

Received Rs. (in figures) : 523

(in words) : **FIVE*TWO*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Signature]
24/03/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034, A.P

22

INVOICE NO.:BE0921211

ORIGINAL

INVOICE NO.:BE0921211

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Dr Syed Aman Hussaini

Contact No : 9290127174

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :24-11-2021 to 01-12-2021

A/c No : 62023462957 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15265SEP21	MATHEMATICS II	233	17	3961
Remuneration Total :		233	17	3961
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	8	200	1600	
Allowance Total :			1600	
Net Amount(A+B) :			5561	

Received Rs. (in figures) : 5561

(in words) : **FIVE*FIVE*SIX*ONE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Dr Syed Aman Hussaini

Contact No : 9290127174

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :24-11-2021 to 01-12-2021

A/c No : 62023462957 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15265SEP21	MATHEMATICS II	233	17	3961
Remuneration Total :		233	17	3961
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	8	200	1600	
Allowance Total :			1600	
Net Amount(A+B) :			5561	

Received Rs. (in figures) : 5561

(in words) : **FIVE*FIVE*SIX*ONE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Signature of Examiner

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(23) (a)

INVOICE NO.:BE0921213

ORIGINAL

INVOICE NO.:BE0921213

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Mohd Afroze

Contact No : 9885754500

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :24-11-2021 to 25-11-2021

A/c No : 62236345323 - IFSC Code : SBIN0020940 - PAN NO. : AXLPM5267F

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15086SEP21	JAVA PROGRAMMING	61	17	1037
Remuneration Total :		61	17	1037
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1437	

Received Rs. (in figures) : 1437

(in words) : **ONE*FOUR*THREE*SEVEN*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Signature



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Mohd Afroze

Contact No : 9885754500

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :24-11-2021 to 25-11-2021

A/c No : 62236345323 - IFSC Code : SBIN0020940 - PAN NO. : AXLPM5267F

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15086SEP21	JAVA PROGRAMMING	61	17	1037
Remuneration Total :		61	17	1037
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1437	

Received Rs. (in figures) : 1437

(in words) : **ONE*FOUR*THREE*SEVEN*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022


2.Registrar(Accounts) *Certified for payment

Signature



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.


 24/03/2022
PRINCIPAL
 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P

(23) (b1)

INVOICE NO.:BE0721514

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Mohd Afroze

Contact No : 9885754500

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :05-05-2021 to 08-05-2021 and 01-09-2021 to 06-09-2021

A/c No : 62236345323 - IFSC Code : SBIN0020940 - PAN NO. : AXLPM5267F

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15138MAR21	WEB APPLICATION DEVELOPMENT	209	17	3553
14876MAR21	Web Services and Architecture	93	17	1581
Remuneration Total :		302	17	5134
B.Travel Allowance				
DA/LA	Valu. Days+Meetings	Daily Rate	Total Amount	
	10	200	2000	
Allowance Total :			2000	
Net Amount(A+B) :			7134	

Received Rs. (in figures) : 7134

(in words) : **SEVEN*ONE*THREE*FOUR*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Signature



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0721514

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Mohd Afroze

Contact No : 9885754500

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :05-05-2021 to 08-05-2021 and 01-09-2021 to 06-09-2021

A/c No : 62236345323 - IFSC Code : SBIN0020940 - PAN NO. : AXLPM5267F

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15138MAR21	WEB APPLICATION DEVELOPMENT	209	17	3553
14876MAR21	Web Services and Architecture	93	17	1581
Remuneration Total :		302	17	5134
B.Travel Allowance				
DA/LA	Valu. Days+Meetings	Daily Rate	Total Amount	
	10	200	2000	
Allowance Total :			2000	
Net Amount(A+B) :			7134	

Received Rs. (in figures) : 7134

(in words) : **SEVEN*ONE*THREE*FOUR*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Signature



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

M. J. M. J.
24/03/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

INVOICE NO.:BE0921214

ORIGINAL

INVOICE NO.:BE0921214

DUPLICATE

24 (a)

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Khaja Zahooruddin

Contact No : 9652350351

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :02-11-2021 to 21-11-2021

A/c No : 6229*770496 - IFSC Code : SBIN0020940 - PAN NO. : AZXP6936H

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15046SEP21	DISCRETE MATHEMATICS	70	17	1190
15124SEP21	SOFTWARE ENGINEERING	55	17	935
15142SEP21	SOFTWARE ENGINEERING	27	17	459
14653SEP21	COMPUTER NETWORKS	3	17	51
15141SEP21	COMPUTER NETWORKS	15	17	255
14708SEP21	SOFTWARE ENGINEERING	19	17	323
15220SEP21	Computer Networks	392	17	6664
15236SEP21	Object Oriented Analysis and Design	18	17	306
Remuneration Total :		599	17	10183
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	20	200	4000	
Allowance Total :			4000	
Net Amount(A+B) :			14183	

Received Rs. (in figures) : 14183

(in words) : **ONE*FOUR*ONE*EIGHT*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first

Dated :02/02/2022

2.Registrar(Acccounts) *Certified for payment

Sign: _____



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Khaja Zahooruddin

Contact No : 9652350351

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :02-11-2021 to 21-11-2021

A/c No : 62291770496 - IFSC Code : SBIN0020940 - PAN NO. : AZXP6936H

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15046SEP21	DISCRETE MATHEMATICS	70	17	1190
15124SEP21	SOFTWARE ENGINEERING	55	17	935
15142SEP21	SOFTWARE ENGINEERING	27	17	459
14653SEP21	COMPUTER NETWORKS	3	17	51
15141SEP21	COMPUTER NETWORKS	15	17	255
14708SEP21	SOFTWARE ENGINEERING	19	17	323
15220SEP21	Computer Networks	392	17	6664
15236SEP21	Object Oriented Analysis and Design	18	17	306
Remuneration Total :		599	17	10183
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	20	200	4000	
Allowance Total :			4000	
Net Amount(A+B) :			14183	

Received Rs. (in figures) : 14183

(in words) : **ONE*FOUR*ONE*EIGHT*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first

Dated :02/02/2022

2.Registrar(Acccounts) *Certified for payment

Sign: _____



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

24 (61)

INVOICE NO.:BE0721515

ORIGINAL

INVOICE NO.:BE0721515

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Khaja Zahooruddin

Contact No : 9652350351

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :02-05-2021 to 12-05-2021 and 01-09-2021 to 18-09-2021

A/c No : 62291770496 - IFSC Code : SBIN0020940 - PAN NO. : AZXPK6936H

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14708MAR21	SOFTWARE ENGINEERING	28	17	476
15046MAR21	DISCRETE MATHEMATICS	331	17	5627
15124MAR21	SOFTWARE ENGINEERING	200	17	3400
15141MAR21	COMPUTER NETWORKS	27	17	459
15046MAR21	DISCRETE MATHEMATICS	12	17	204
14168MAR21	COMPUTER NETWORKS	3	17	51
14708MAR21	SOFTWARE ENGINEERING	4	17	68
14710MAR21	COMPUTER NETWORKS&PROGRAMMING	5	17	85
15124MAR21	SOFTWARE ENGINEERING	181	17	3077
15142MAR21	SOFTWARE ENGINEERING	75	17	1275
Remuneration Total :		866	17	14722
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	29	200	5800	
Allowance Total :			5800	
Net Amount(A+B) :			20522	

Received Rs. (in figures) : 20522

(in words) : **TWO*ZERO*FIVE*TWO*TWO*

1. Certified that the above work for which remuneration claimed is completed and this is the fi

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Sig.



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPAL
Muffakham Jah College of Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

Received Rs. (in figures) : 20522

(in words) : **TWO*ZERO*FIVE*TWO*TWO*

1. Certified that the above work for which remuneration claimed is completed and this is the first

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Signa



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

Ok

INVOICE NO.:BE0721509

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : MR ASGHAR ULLAH KHAN

Contact No : 9052656415

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :06-05-2021 to 19-05-2021 and 20-9-2021 to 03-10-2021

A/c No : 20154841007 - IFSC Code : SBIN0006854 - PAN NO. : BRXPK3594C

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14006MAR21	ENGINEERING MECHANICS	104	17	1768
14511MAR21	ENGINEERING MECHANICS-II	79	17	1343
15023MAR21	ENGINEERING MECHANICS	430	17	7310
14503MAR21	ENGINEERING MECHANICS-I	28	17	476
15023MAR21	ENGINEERING MECHANICS	188	17	3196
Remuneration Total :		829	17	14093
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	28	200	5600	
Allowance Total :			5600	
Net Amount(A+B) :			19693	

Received Rs. (in figures) : 19693

(in words) : **ONE*NINE*SIX*NINE*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :21/01/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk

Bill Suptd.

Asst.Registrar

Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.



Asghar

INVOICE NO.:BE0721509

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : MR ASGHAR ULLAH KHAN

Contact No : 9052656415

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :06-05-2021 to 19-05-2021 and 20-9-2021 to 03-10-2021

A/c No : 20154841007 - IFSC Code : SBIN0006854 - PAN NO. : BRXPK3594C

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14006MAR21	ENGINEERING MECHANICS	104	17	1768
14511MAR21	ENGINEERING MECHANICS-II	79	17	1343
15023MAR21	ENGINEERING MECHANICS	430	17	7310
14503MAR21	ENGINEERING MECHANICS-I	28	17	476
15023MAR21	ENGINEERING MECHANICS	188	17	3196
Remuneration Total :		829	17	14093
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	28	200	5600	
Allowance Total :			5600	
Net Amount(A+B) :			19693	

Received Rs. (in figures) : 19693

(in words) : **ONE*NINE*SIX*NINE*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :21/01/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk

Bill Suptd.

Asst.Registrar

Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3.
HYDERABAD - 500 034. A.P

Ok

INVOICE NO.: BE0921204

ORIGINAL

INVOICE NO.: BE0921204

DUPLICATE

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : MR ASGHAR ULLAH KHAN

Contact No : 9052656415

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 15-12-2021 to 30-12-2021

A/c No : 20154841007 - IFSC Code : SBIN0006854 - PAN NO. : BRXP3594C

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14006SEP21	ENGINEERING MECHANICS	47	17	799
15023SEP21	ENGINEERING MECHANICS	76	17	1292
15278SEP21	ENGINEERING MECHANICS	316	17	5372
Remuneration Total :		439	17	7463
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	16	200	3200	
Allowance Total :			3200	
Net Amount(A+B) :			10663	

Received Rs. (in figures) : 10663

(in words) : **ONE*ZERO*SIX*SIX*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 21/01/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

**OSMANIA UNIVERSITY**

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : MR ASGHAR ULLAH KHAN

Contact No : 9052656415

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 15-12-2021 to 30-12-2021

A/c No : 20154841007 - IFSC Code : SBIN0006854 - PAN NO. : BRXP3594C

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14006SEP21	ENGINEERING MECHANICS	47	17	799
15023SEP21	ENGINEERING MECHANICS	76	17	1292
15278SEP21	ENGINEERING MECHANICS	316	17	5372
Remuneration Total :		439	17	7463
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	16	200	3200	
Allowance Total :			3200	
Net Amount(A+B) :			10663	

Received Rs. (in figures) : 10663

(in words) : **ONE*ZERO*SIX*SIX*THREE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 21/01/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

Asghar
21/01/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

Ok

26

INVOICE NO.: BE0921209

ORIGINAL

INVOICE NO.: BE0921209

DUPLICATE

OSMANIA UNIVERSITY

Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Dr Abdul Majeed

Contact No : 9297258266

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 25-11-2021 to 28-11-2021

A/c No : 62292888454 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15265SEP21	MATHEMATICS II	121	17	2057
Remuneration Total :				2057
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	4	200	800	
Allowance Total :				800
Net Amount(A+B) :				2857

Received Rs. (in figures) : 2857

(in words) : **TWO*EIGHT*FIVE*SEVEN*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Dr Abdul Majeed

Contact No : 9297258266

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 25-11-2021 to 28-11-2021

A/c No : 62292888454 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15265SEP21	MATHEMATICS II	121	17	2057
Remuneration Total :				2057
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	4	200	800	
Allowance Total :				800
Net Amount(A+B) :				2857

Received Rs. (in figures) : 2857

(in words) : **TWO*EIGHT*FIVE*SEVEN*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

Majeed
24/03/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

27 (a)

INVOICE NO.:BE0921222

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : S Azar Ali

Contact No : 9573210322

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :11-09-2021

A/c No : 62168333255 - IFSC Code : SBIN0020940 - PAN NO. : BAWPA9855J

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15299SEP21	PROGRAMMING FOR PROBLEM SOLVING	12	17	204
Remuneration Total :		12	17	204
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			404	

Received Rs. (in figures) : 404

(in words) : **FOUR*ZERO*FOUR*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0921222

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : S Azar Ali

Contact No : 9573210322

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :11-09-2021

A/c No : 62168333255 - IFSC Code : SBIN0020940 - PAN NO. : BAWPA9855J

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15299SEP21	PROGRAMMING FOR PROBLEM SOLVING	12	17	204
Remuneration Total :		12	17	204
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			404	

Received Rs. (in figures) : 404

(in words) : **FOUR*ZERO*FOUR*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.


PRINCIPAL

Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P

INVOICE NO.:BE0721523

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : S Azar Ali

Contact No : 9573210322

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :05-05-2021 to 15-05-2021 and 09-09-2021 to 17-09-2021

A/c No : 62168333255 - IFSC Code : SBIN0020940 - PAN NO. : BAWPA9855J

A.Valuation Remuneration

QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14C79MAR21	COMP.ORGANI.&MICROPROCESSORS	1	17	17
15C88MAR21	COM.ORGAN.& MICROPROCESSOR	4	17	68
14642MAR21	AUTOMATA LANGUAGES&COMPUTATION	74	17	1258
14654MAR21	ARTIFICIAL INTELLIGENCE	5	17	85
15140MAR21	AUTOMATA THEORY	2	17	34
15127MAR21	Artificial Intelligence	83	17	1411
15143MAR21	Artificial Intelligence	300	17	5100
14864MAR21	Software Quality and Testing	115	17	1955
14874MAR21	Human Computer Interaction	4	17	68
15140MAR21	AUTOMATA THEORY	6	17	102
Remuneration Total :		594	17	10147

B.Travel Allowance

	Valu. Days+Meetings	Daily Rate	Total Amount
DA/LA	20	200	4000
Allowance Total :			4000

Net Amount(A+B) : 14147

Received Rs. (in figures) : 14147

(in words) : **ONE*FOUR*ONE*FOUR*SEVEN*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Signature of



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

(27) (b1)

INVOICE NO.:BE0721523

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : S Azar Ali

Contact No : 9573210322

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :05-05-2021 to 15-05-2021 and 09-09-2021 to 17-09-2021

A/c No : 62168333255 - IFSC Code : SBIN0020940 - PAN NO. : BAWPA9855J

A.Valuation Remuneration

QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14079MAR21	COMP.ORGANI.&MICROPROCESSORS	1	17	17
15088MAR21	COM.ORGAN.& MICROPROCESSOR	4	17	68
14642MAR21	AUTOMATA LANGUAGES&COMPUTATION	74	17	1258
14654MAR21	ARTIFICIAL INTELLIGENCE	5	17	85
15140MAR21	AUTOMATA THEORY	2	17	34
15127MAR21	Artificial Intelligence	83	17	1411
15143MAR21	Artificial Intelligence	300	17	5100
14864MAR21	Software Quality and Testing	115	17	1955
14874MAR21	Human Computer Interaction	4	17	68
15140MAR21	AUTOMATA THEORY	6	17	102
Remuneration Total :		594	17	10147

B.Travel Allowance

	Valu. Days+Meetings	Daily Rate	Total Amount
DA/LA	20	200	4000
Allowance Total :			4000

Net Amount(A+B) : 14147

Received Rs. (in figures) : 14147

(in words) : **ONE*FOUR*ONE*FOUR*SEVEN*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Signature of



Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPALMuffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

INVOICE NO.: BE0921217

ORIGINAL

INVOICE NO.: BE0921217

28/09

DUPLICATE

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Mrs Asma Sultana

Contact No : 9296457327

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 10-11-2021 to 26-11-2021

A/c No : 62313314218 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14135SEP21	WATER RES.ENGG.&MANGT.I	1	17	17
14603SEP21	WATER RESOURCE ENGG.-I	18	17	306
15292SEP21	ENVIRONMENTAL SCIENCE	451	17	7667
15181SEP21	Ground Water Engineering	34	17	578
Remuneration Total :		504	17	8601
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	17	200	3400	
Allowance Total :			3400	
Net Amount(A+B) :			12001	

Received Rs. (in figures) : 12001

(in words) : **ONE*TWO*ZERO*ZERO*ONE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.



OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Mrs Asma Sultana

Contact No : 9296457327

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 10-11-2021 to 26-11-2021

A/c No : 62313314218 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14135SEP21	WATER RES.ENGG.&MANGT.I	1	17	17
14603SEP21	WATER RESOURCE ENGG.-I	18	17	306
15292SEP21	ENVIRONMENTAL SCIENCE	451	17	7667
15181SEP21	Ground Water Engineering	34	17	578
Remuneration Total :		504	17	8601
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	17	200	3400	
Allowance Total :			3400	
Net Amount(A+B) :			12001	

Received Rs. (in figures) : 12001

(in words) : **ONE*TWO*ZERO*ZERO*ONE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.



24/03/2022
PRINCIPAL
 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034, A.P

VOICE NO.:BE0721518

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Mrs Asma Sultana

Contact No : 9296457327

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :01-05-2021 to 15-05-2021 and 05-09-2021 to 24-09-2021

A/c No : 62313314218 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15162JULY21	Envirionmental Science	319	17	5423
14135MAR21	WATER RES.ENGG.&MANGT.I	2	17	34
14603MAR21	WATER RESOURCE ENGG.-I	90	17	1530
14660MAR21	WATER RESOURCE ENGINEERING-II	34	17	578
15091MAR21	HYDRAULIC ENGINEERING	254	17	4318
15094MAR21	HYDROLOGY&WATER RESOURCES ENG.	279	17	4743
14135MAR21	WATER RES.ENGG.&MANGT.I	1	17	17
14603MAR21	WATER RESOURCE ENGG.-I	18	17	306
14660MAR21	WATER RESOURCE ENGINEERING-II	2	17	34
15094MAR21	HYDROLOGY&WATER RESOURCES ENG.	33	17	561
Remuneration Total :		1032	17	17609
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	35	200	7000	
Allowance Total :			7000	
Net Amount(A+B) :			24609	

Received Rs. (in figures) : 24609

(in words) : **TWO*FOUR*SIX*ZERO*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.



INVOICE NO.:BE0721518

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Mrs Asma Sultana

Contact No : 9296457327

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :01-05-2021 to 15-05-2021 and 05-09-2021 to 24-09-2021

A/c No : 62313314218 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15162JULY21	Envirionmental Science	319	17	5423
14135MAR21	WATER RES.ENGG.&MANGT.I	2	17	34
14603MAR21	WATER RESOURCE ENGG.-I	90	17	1530
14660MAR21	WATER RESOURCE ENGINEERING-II	34	17	578
15091MAR21	HYDRAULIC ENGINEERING	254	17	4318
15094MAR21	HYDROLOGY&WATER RESOURCES ENG.	279	17	4743
14135MAR21	WATER RES.ENGG.&MANGT.I	1	17	17
14603MAR21	WATER RESOURCE ENGG.-I	18	17	306
14660MAR21	WATER RESOURCE ENGINEERING-II	2	17	34
15094MAR21	HYDROLOGY&WATER RESOURCES ENG.	33	17	561
Remuneration Total :		1032	17	17609
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	35	200	7000	
Allowance Total :			7000	
Net Amount(A+B) :			24609	

Received Rs. (in figures) : 24609

(in words) : **TWO*FOUR*SIX*ZERO*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,

2861

29

INVOICE NO.:BE0921219

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : M A Haleem Rizwan

Contact No : 9866148512

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :20-11-2021 to 22-11-2021

A/c No : 62002243951 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15060SEP21	MATHEMATICS-III	70	17	1190
Remuneration Total :		70	17	1190
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	3	200	600	
Allowance Total :			600	
Net Amount(A+B) :			1790	

Received Rs. (in figures) : 1790

(in words) : **ONE*SEVEN*NINE*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Signature of Examiner

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0921219

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : M A Haleem Rizwan

Contact No : 9866148512

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :20-11-2021 to 22-11-2021

A/c No : 62002243951 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15060SEP21	MATHEMATICS-III	70	17	1190
Remuneration Total :		70	17	1190
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	3	200	600	
Allowance Total :			600	
Net Amount(A+B) :			1790	

Received Rs. (in figures) : 1790

(in words) : **ONE*SEVEN*NINE*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Signature of Examiner

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.



PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

VOICE NO.:BE0921216

ORIGINAL

INVOICE NO.:BE0921216

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : DR (MRS) QAMAR SULTANA

Contact No : 9704950676

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner(Contract or Retired)

Valuation Date(s) :10-11-2021 to 16-11-2021

A/c No : 52204931283 - IFSC Code : SBIN0020940 - PAN NO. : AAFPQ6101P

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14538SEP21	FLUID MECHANICS	5	17	85
14520SEP21	FLUID MECHANICS-I	8	17	136
14083SEP21	FLUID MECHANICS - II	11	17	187
14558SEP21	FLUID MECHANICS-II	3	17	51
15058SEP21	FLUID MECHANICS	38	17	646
14600SEP21	HYDRAULIC MACHINES	5	17	85
15091SEP21	HYDRAULIC ENGINEERING	90	17	1530
15173SEP21	Design of Hydraulic Structures	40	17	680
Remuneration Total :		200	17	3400
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	7	200	1400	
Allowance Total :			1400	
Net Amount(A+B) :			4800	

Received Rs. (in figures) : 4800

(in words) : **FOUR*EIGHT*ZERO*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Signature of Examiner

Bill Clerk

Bill Suptd.

Asst.Registrar

Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : DR (MRS) QAMAR SULTANA

Contact No : 9704950676

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner(Contract or Retired)

Valuation Date(s) :10-11-2021 to 16-11-2021

A/c No : 52204931283 - IFSC Code : SBIN0020940 - PAN NO. : AAFPQ6101P

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14538SEP21	FLUID MECHANICS	5	17	85
14520SEP21	FLUID MECHANICS-I	8	17	136
14083SEP21	FLUID MECHANICS - II	11	17	187
14558SEP21	FLUID MECHANICS-II	3	17	51
15058SEP21	FLUID MECHANICS	38	17	646
14600SEP21	HYDRAULIC MACHINES	5	17	85
15091SEP21	HYDRAULIC ENGINEERING	90	17	1530
15173SEP21	Design of Hydraulic Structures	40	17	680
Remuneration Total :		200	17	3400
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	7	200	1400	
Allowance Total :			1400	
Net Amount(A+B) :			4800	

Received Rs. (in figures) : 4800

(in words) : **FOUR*EIGHT*ZERO*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Signature of Examiner

Bill Clerk

Bill Suptd.

Asst.Registrar

Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500-034. A.P

INVOICE NO.:BE0721517

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : DR (MRS) QAMAR SULTANA

Contact No : 9704950676

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner(Contract or Retired)

Valuation Date(s) :02-05-2021 to 10-05-2021 and 01-09-2021 to 12-09-2021

A/c No : 52204931283 - IFSC Code : SBIN0020940 - PAN NO. : AAFPQ6101P

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14083MAR21	FLUID MECHANICS - II	24	17	408
14558MAR21	FLUID MECHANICS-II	45	17	765
14603MAR21	WATER RESOURCE ENGG.-I	5	17	85
14190MAR21	WATER RESOURCES ENGG.-II	9	17	153
14660MAR21	WATER RESOURCE ENGINEERING-II	15	17	255
15091MAR21	HYDRAULIC ENGINEERING	175	17	2975
15094MAR21	HYDROLOGY&WATER RESOURCES ENG.	261	17	4437
14520MAR21	FLUID MECHANICS-I	1	17	17
14083MAR21	FLUID MECHANICS - II	6	17	102
14558MAR21	FLUID MECHANICS-II	7	17	119
14133MAR21	WATER RESOURCES ENGG.-I	2	17	34
14190MAR21	WATER RESOURCES ENGG.-II	2	17	34
15091MAR21	HYDRAULIC ENGINEERING	53	17	901
Remuneration Total :		605	17	10350

B.Travel Allowance			
	Valu. Days+Meetings	Daily Rate	Total Amount
DA/LA	21	200	4200
Allowance Total :			4200
Net Amount(A+B) :			14550

Received Rs. (in figures) : 14550

(in words) : **ONE*FOUR*FIVE*FIVE*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

14.139.82.44/SPOTVALUATION/printPreview.aspx



INVOICE NO.:BE0721517

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : DR (MRS) QAMAR SULTANA

Contact No : 9704950676

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner(Contract or Retired)

Valuation Date(s) :02-05-2021 to 10-05-2021 and 01-09-2021 to 12-09-2021

A/c No : 52204931283 - IFSC Code : SBIN0020940 - PAN NO. : AAFPQ6101P

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14083MAR21	FLUID MECHANICS - II	24	17	408
14558MAR21	FLUID MECHANICS-II	45	17	765
14603MAR21	WATER RESOURCE ENGG.-I	5	17	85
14190MAR21	WATER RESOURCES ENGG.-II	9	17	153
14660MAR21	WATER RESOURCE ENGINEERING-II	15	17	255
15091MAR21	HYDRAULIC ENGINEERING	175	17	2975
15094MAR21	HYDROLOGY&WATER RESOURCES ENG.	261	17	4437
14520MAR21	FLUID MECHANICS-I	1	17	17
14083MAR21	FLUID MECHANICS - II	6	17	102
14558MAR21	FLUID MECHANICS-II	7	17	119
14133MAR21	WATER RESOURCES ENGG.-I	2	17	34
14190MAR21	WATER RESOURCES ENGG.-II	2	17	34
15091MAR21	HYDRAULIC ENGINEERING	53	17	901
Remuneration Total :		605	17	10350

B.Travel Allowance			
	Valu. Days+Meetings	Daily Rate	Total Amount
DA/LA	21	200	4200
Allowance Total :			4200
Net Amount(A+B) :			14550

Received Rs. (in figures) : 14550

(in words) : **ONE*FOUR*FIVE*FIVE*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Muffakham Jah College of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDRABAD - 500 034

Signature of Examiner

(31) 191

INVOICE NO.:BE0921228

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : SYED SAIFUDDIN

Contact No : 6301265824

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :01-11-2021

A/c No : 62293532325 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14045SEP21	STRENGTH OF MATERIALS - II	3	17	51
Remuneration Total :		3	17	51
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			251	

Received Rs. (in figures) : 251

(in words) : **TWO*FIVE*ONE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0921228

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : SYED SAIFUDDIN

Contact No : 6301265824

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :01-11-2021

A/c No : 62293532325 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14045SEP21	STRENGTH OF MATERIALS - II	3	17	51
Remuneration Total :		3	17	51
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			251	

Received Rs. (in figures) : 251

(in words) : **TWO*FIVE*ONE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Signature]
24/03/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(31) (b)

INVOICE NO. : BE0721530

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : SYED SAIFUDDIN

Contact No : 6301265824

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 07-05-2021

A/c No : 62293532325 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15020MAR21	SURVEYING AND GEOMATICS	28	17	476
Remuneration Total :		28	17	476
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			676	

Received Rs. (in figures) : 676

(in words) : **SIX*SEVEN*SIX*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO. : BE0721530

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : SYED SAIFUDDIN

Contact No : 6301265824

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 07-05-2021

A/c No : 62293532325 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15020MAR21	SURVEYING AND GEOMATICS	28	17	476
Remuneration Total :		28	17	476
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			676	

Received Rs. (in figures) : 676

(in words) : **SIX*SEVEN*SIX*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Signature]
24/02/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P.

(32) (a)

VOICE NO. : BE0921210

ORIGINAL

INVOICE NO. : BE0921210

DUPLICATE

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Syed Ilyas Mohiuddin

Contact No : 9985984098

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 24-11-2021 to 03-12-2021

A/c No : 62005477635 - IFSC Code : SBIN0020940 - PAN NO. : BCCPM8947F

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15013SEP21	PHYSICS	153	17	2601
15288SEP21	ENGINEERING PHYSICS/PHYSICS	129	17	2193
Remuneration Total :		282	17	4794
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	10	200	2000	
Allowance Total :			2000	
Net Amount(A+B) :			6794	

Received Rs. (in figures) : 6794

(in words) : **SIX*SEVEN*NINE*FOUR*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Syed Ilyas Mohiuddin

Contact No : 9985984098

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 24-11-2021 to 03-12-2021

A/c No : 62005477635 - IFSC Code : SBIN0020940 - PAN NO. : BCCPM8947F

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15013SEP21	PHYSICS	153	17	2601
15288SEP21	ENGINEERING PHYSICS/PHYSICS	129	17	2193
Remuneration Total :		282	17	4794
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	10	200	2000	
Allowance Total :			2000	
Net Amount(A+B) :			6794	

Received Rs. (in figures) : 6794

(in words) : **SIX*SEVEN*NINE*FOUR*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*


Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.


 24/03/2022
PRINCIPAL
 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P

32 (b)

INVOICE NO.:BE0721512

ORIGINAL

INVOICE NO.:BE0721512

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Syed Ilyas Mohiuddin

Contact No : 9985984098

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :02-05-2021

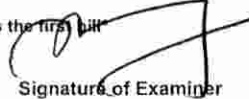
A/c No : 62005477635 - IFSC Code : SBIN0020940 - PAN NO. : BCCPM8947F

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15166JULY21	Engineering Physics	1	17	50
Remuneration Total :		1	17	50
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			250	

Received Rs. (in figures) : 250

(in words) : **TWO*FIVE*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill



Signature of Examiner

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Syed Ilyas Mohiuddin

Contact No : 9985984098

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :02-05-2021

A/c No : 62005477635 - IFSC Code : SBIN0020940 - PAN NO. : BCCPM8947F

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15166JULY21	Engineering Physics	1	17	50
Remuneration Total :		1	17	50
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			250	

Received Rs. (in figures) : 250

(in words) : **TWO*FIVE*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill




Signature of Examiner

Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.



24/03/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

33

INVOICE NO.:BE0921212

ORIGINAL

INVOICE NO.:BE0921212

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : MRS SYEDA ROMANA

Contact No : 8886852663

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :28-11-2021

A/c No : 62445434612 - IFSC Code : SBIN0020940 - PAN NO. : ALYPR5589G

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14243SEP21	FINITE ELEMENT ANALYSIS	1	17	17
15200SEP21	Finite Element Analysis	32	17	544
15201SEP21	CAD/CAM	1	17	17
Remuneration Total :		34	17	644
B.Travel Allowance				
DA/LA	Valu. Days+Meetings	Daily Rate	Total Amount	
	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			844	

Received Rs. (in figures) : 844

(in words) : **EIGHT*FOUR*FOUR*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill.

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : MRS SYEDA ROMANA

Contact No : 8886852663

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :28-11-2021

A/c No : 62445434612 - IFSC Code : SBIN0020940 - PAN NO. : ALYPR5589G

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14243SEP21	FINITE ELEMENT ANALYSIS	1	17	17
15200SEP21	Finite Element Analysis	32	17	544
15201SEP21	CAD/CAM	1	17	17
Remuneration Total :		34	17	644
B.Travel Allowance				
DA/LA	Valu. Days+Meetings	Daily Rate	Total Amount	
	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			844	

Received Rs. (in figures) : 844

(in words) : **EIGHT*FOUR*FOUR*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill.

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

MRS SYEDA ROMANA
PRINCIPAL
 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P

34 (a)

INVOICE NO. : BE0921230

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : DR MOHAMMED SAJID

Contact No : 8688544105

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :20-11-2021 to 14-12-2021

A/c No : 62294976857 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15004SEP21	BASIC ELECTRICAL ENG.	70	17	1190
15167SEP21	BASIC ELECTRICAL ENG.	297	17	5049
15015SEP21	BASIC ELECTRICAL ENG.	34	17	578
15063SEP21	POWER ELECTRONICS	40	17	680
14675SEP21	ELECTRIC DISTRIBUTION SYSTEM	4	17	68
15290SEP21	BASIC ELECTRICAL ENGINEERING	282	17	4794
Remuneration Total :		727	17	12359
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	25	200	5000	
Allowance Total :			5000	
Net Amount(A+B) :			17359	

Received Rs. (in figures) : 17359

(in words) : **ONE*SEVEN*THREE*FIVE*N

1. Certified that the above work for which remuneration claimed is completed ar



Dated :02/02/2022

2.Registrar(AccoLnts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO. : BE0921230

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : DR MOHAMMED SAJID

Contact No : 8688544105

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :20-11-2021 to 14-12-2021

A/c No : 62294976857 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15004SEP21	BASIC ELECTRICAL ENG.	70	17	1190
15167SEP21	BASIC ELECTRICAL ENG.	297	17	5049
15015SEP21	BASIC ELECTRICAL ENG.	34	17	578
15063SEP21	POWER ELECTRONICS	40	17	680
14675SEP21	ELECTRIC DISTRIBUTION SYSTEM	4	17	68
15290SEP21	BASIC ELECTRICAL ENGINEERING	282	17	4794
Remuneration Total :		727	17	12359
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	25	200	5000	
Allowance Total :			5000	
Net Amount(A+B) :			17359	

Received Rs. (in figures) : 17359

(in words) : **ONE*SEVEN*THREE*FIVE*N

1. Certified that the above work for which remuneration claimed is completed ar



Dated :02/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

34 51

INVOICE NO. : BE0721532

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : DR MOHAMMED SAJID

Contact No : 8688544105

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 20-09-2021 to 24-09-2021

A/c No : 62294976857 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14564MAR21	POWER ELECTRONICS	121	17	2057
14564MAR21	POWER ELECTRONICS	17	17	289
Remuneration Total :		138	17	2346
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	5	200	1000	
Allowance Total :			1000	
Net Amount(A+B) :			3346	

Received Rs. (in figures) : 3346

(in words) : **THREE*THREE*FOUR*SIX*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO. : BE0721532

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : DR MOHAMMED SAJID

Contact No : 8688544105

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 20-09-2021 to 24-09-2021

A/c No : 62294976857 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14564MAR21	POWER ELECTRONICS	121	17	2057
14564MAR21	POWER ELECTRONICS	17	17	289
Remuneration Total :		138	17	2346
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	5	200	1000	
Allowance Total :			1000	
Net Amount(A+B) :			3346	

Received Rs. (in figures) : 3346

(in words) : **THREE*THREE*FOUR*SIX*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

35

INVOICE NO.:BE0721533

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : V Dharam Singh

Contact No : 9494060419

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :10-09-2021

A/c No : 62354667492 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15040MAR21	METALLURGY AND MATERIAL SCIENC	30	17	510
Remuneration Total :		30	17	510
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			710	

Received Rs. (in figures) : 710

(in words) : **SEVEN*ONE*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0721533

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : V Dharam Singh

Contact No : 9494060419

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :10-09-2021

A/c No : 62354667492 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15040MAR21	METALLURGY AND MATERIAL SCIENC	30	17	510
Remuneration Total :		30	17	510
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			710	

Received Rs. (in figures) : 710

(in words) : **SEVEN*ONE*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034, A.P

36 (a)

INVOICE NO.: BE0921232

ORIGINAL

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Syed Adil

Contact No : 7729938950

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 25-11-2021 to 30-11-2021

A/c No : 62251188824 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14580SEP21	KINEMATICS OF MACHINES	7	17	119
15077SEP21	KINEMATICS OF MACHINERY	41	17	697
15075SEP21	MECHANICS OF MATERIALS	99	17	1683
15198SEP21	Machine Design	11	17	187
Remuneration Total :		158	17	2686
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	6	200	1200	
Allowance Total :			1200	
Net Amount(A+B) :			3886	

Received Rs. (in figures) : 3886

(in words) : **THREE*EIGHT*EIGHT*SIX*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.: BE0921232

DUPLICATE

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Syed Adil

Contact No : 7729938950

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 25-11-2021 to 30-11-2021

A/c No : 62251188824 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14580SEP21	KINEMATICS OF MACHINES	7	17	119
15077SEP21	KINEMATICS OF MACHINERY	41	17	697
15075SEP21	MECHANICS OF MATERIALS	99	17	1683
15198SEP21	Machine Design	11	17	187
Remuneration Total :		158	17	2686
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	6	200	1200	
Allowance Total :			1200	
Net Amount(A+B) :			3886	

Received Rs. (in figures) : 3886

(in words) : **THREE*EIGHT*EIGHT*SIX*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

24/03/2022
PRINCIPAL
 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P

(36) (b)

INVOICE NO. : BE0721534

ORIGINAL

OSMANIA UNIVERSITY

(BE0721) Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Syed Adil

Contact No : 7729938950

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 05-09-2021 to 06-09-2021

A/c No : 62251188824 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14581MAR21	DESIGN OF MACHINE ELEMENTS	29	17	493
14628MAR21	DYNAMICS OF MACHINES	10	17	170
15123MAR21	DESIGN OF MACHINE COMPONENTS	3	17	51
Remuneration Total :		42	17	714
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1114	

Received Rs. (in figures) : 1114

(in words) : **ONE*ONE*ONE*FOUR*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO. : BE0721534

DUPLICATE

OSMANIA UNIVERSITY

(BE0721) Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Syed Adil

Contact No : 7729938950

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 05-09-2021 to 06-09-2021

A/c No : 62251188824 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14581MAR21	DESIGN OF MACHINE ELEMENTS	29	17	493
14628MAR21	DYNAMICS OF MACHINES	10	17	170
15123MAR21	DESIGN OF MACHINE COMPONENTS	3	17	51
Remuneration Total :		42	17	714
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	2	200	400	
Allowance Total :			400	
Net Amount(A+B) :			1114	

Received Rs. (in figures) : 1114

(in words) : **ONE*ONE*ONE*FOUR*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*


Dated : 02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.


 24/03/2022
PRINCIPAL
 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P

37

INVOICE NO.:BE0721536

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : G Ravikiran

Contact No : 7207877352

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :25-09-2021 to 28-09-2021

A/c No : 62126206941 - IFSC Code : SBIN0020940 - PAN NO. : AMLPG5243J

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15030MAR21	NETWORK THEORY	94	17	1598
15027MAR21	ELECTRICAL CIRCUIT ANALYSIS	13	17	221
Remuneration Total :		107	17	1819
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	4	200	800	
Allowance Total :			800	
Net Amount(A+B) :			2619	

Received Rs. (in figures) : 2619

(in words) : **TWO*SIX*ONE*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0721536

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : G Ravikiran

Contact No : 7207877352

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :25-09-2021 to 28-09-2021

A/c No : 62126206941 - IFSC Code : SBIN0020940 - PAN NO. : AMLPG5243J

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15030MAR21	NETWORK THEORY	94	17	1598
15027MAR21	ELECTRICAL CIRCUIT ANALYSIS	13	17	221
Remuneration Total :		107	17	1819
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	4	200	800	
Allowance Total :			800	
Net Amount(A+B) :			2619	

Received Rs. (in figures) : 2619

(in words) : **TWO*SIX*ONE*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Signature]
24/03/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

38

INVOICE NO. : BE0921235

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Dr Shabana Thayniath

Contact No : 9849215376

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 28-11-2021 to 30-11-2021

A/c No : 52086297278 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15053SEP21	EFFECTIVE TECH.COMM.IN ENGLISH	56	17	952
15279SEP21	ENGLISH	22	17	374
Remuneration Total :		78	17	1326
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	3	200	600	
Allowance Total :			600	
Net Amount(A+B) :			1926	

Received Rs. (in figures) : 1926

(in words) : **ONE*NINE*TWO*SIX*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note: (1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO. : BE0921235

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Dr Shabana Thayniath

Contact No : 9849215376

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 28-11-2021 to 30-11-2021

A/c No : 52086297278 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15053SEP21	EFFECTIVE TECH.COMM.IN ENGLISH	56	17	952
15279SEP21	ENGLISH	22	17	374
Remuneration Total :		78	17	1326
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	3	200	600	
Allowance Total :			600	
Net Amount(A+B) :			1926	

Received Rs. (in figures) : 1926

(in words) : **ONE*NINE*TWO*SIX*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note: (1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.



PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

39

INVOICE NO.:BE0721538

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : DR MOHD ABDULLAH SHARIFF

Contact No : 6309498797

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :04-05-2021

A/c No : 52086286302 - IFSC Code : SBIN0020940 - PAN NO. : ADXPM2889B

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14784MAR21	Retrofitting and Rehabilitation of Structures	32	17	544
Remuneration Total :		32	17	544
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			744	

Received Rs. (in figures) : 744

(in words) : **SEVEN*FOUR*FOUR*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :03/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

A. Shariff
Signature of Examiner

INVOICE NO.:BE0721538

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : DR MOHD ABDULLAH SHARIFF

Contact No : 6309498797

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :04-05-2021

A/c No : 52086286302 - IFSC Code : SBIN0020940 - PAN NO. : ADXPM2889B

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14784MAR21	Retrofitting and Rehabilitation of Structures	32	17	544
Remuneration Total :		32	17	544
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			744	

Received Rs. (in figures) : 744

(in words) : **SEVEN*FOUR*FOUR*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :03/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

A. Shariff
Signature of Examiner

Muffakham Jah
24/03/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

40 (91)

INVOICE NO.: BE0921236

ORIGINAL

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : M A Mujeeb Iqbal

Contact No : 8106207559

Address : NO COLLEGE FOUND Muffakham Jah College of Engg & Technology, Banjara Hills Hyd.

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 21-11-2021 to 23-11-2021

A/c No : 62437271565 - IFSC Code : SBIN0020940 - PAN NO. : ABRPI5450Q

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15247SEP21	Industrial Robotics	87	17	1479
Remuneration Total :		87	17	1479
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	3	200	600	
Allowance Total :			600	
Net Amount(A+B) :			2079	

Received Rs. (in figures) : 2079

(in words) : **TWO*ZERO*SEVEN*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.: BE0921236

DUPLICATE

OSMANIA UNIVERSITY

(BE0921) Remuneration Bills for BE Examinations SEP-2021

Examiner Name : M A Mujeeb Iqbal

Contact No : 8106207559

Address : NO COLLEGE FOUND (MJCET) Muffakham Jah College of Engg & Technology Hyderabad.

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 21-11-2021 to 23-11-2021

A/c No : 62437271565 - IFSC Code : SBIN0020940 - PAN NO. : ABRPI5450Q

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15247SEP21	Industrial Robotics	87	17	1479
Remuneration Total :		87	17	1479
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	3	200	600	
Allowance Total :			600	
Net Amount(A+B) :			2079	

Received Rs. (in figures) : 2079

(in words) : **TWO*ZERO*SEVEN*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

Principal
24/02/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(40) (b)

INVOICE NO.: BE0721540

ORIGINAL

OSMANIA UNIVERSITY

(BE0721) Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : M A Mujeeb Iqbal

Contact No : 8106207559

Address : NO COLLEGE FOUND (MJCEET) Muffakham Jah College of Engg & Technology

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 27-05-2021

A/c No : 62437271565 - IFSC Code : SBIN0020940 - PAN NO. : ABRPI5450Q

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14840MAR21	Product Design And Process Planning	17	17	289
Remuneration Total :		17	17	289
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			489	

Received Rs. (in figures) : 489

(in words) : **FOUR*EIGHT*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.: BE0721540

DUPLICATE

OSMANIA UNIVERSITY

(BE0721) Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : M A Mujeeb Iqbal

Contact No : 8106207559

Address : NO COLLEGE FOUND (MJCEET) Muffakham Jah College of Engg & Technology

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 27-05-2021

A/c No : 62437271565 - IFSC Code : SBIN0020940 - PAN NO. : ABRPI5450Q

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14840MAR21	Product Design And Process Planning	17	17	289
Remuneration Total :		17	17	289
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			489	

Received Rs. (in figures) : 489

(in words) : **FOUR*EIGHT*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.


PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

(41)

INVOICE NO. : BE0921237

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Md Umair Quadri

Contact No : 9030143272

Address : Muffakhamjah College of Engineering & Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 11-11-2021

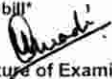
A/c No : 62034759229 - IFSC Code : SBIN0020940 - PAN NO. : AAEPQ8926D

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14569SEP21	TRANSDUCER ENGINEERING	1	17	50
Remuneration Total :		1	17	50
B.Travel Allowance				Total Amount
	Valu. Days+Meetings	Daily Rate		
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			250	

Received Rs. (in figures) : 250

(in words) : **TWO*FIVE*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*



Signature of Examiner

Dated : 03/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO. : BE0921237

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Md Umair Quadri

Contact No : 9030143272

Address : Muffakhamjah College of Engineering & Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 11-11-2021

A/c No : 62034759229 - IFSC Code : SBIN0020940 - PAN NO. : AAEPQ8926D

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14569SEP21	TRANSDUCER ENGINEERING	1	17	50
Remuneration Total :		1	17	50
B.Travel Allowance				Total Amount
	Valu. Days+Meetings	Daily Rate		
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			250	

Received Rs. (in figures) : 250

(in words) : **TWO*FIVE*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*



Signature of Examiner

Dated : 03/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.


PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

42

INVOICE NO.:BE0921239

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : SYED FARHA SHASH

Contact No : 8309376022

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :06-11-2021

A/c No : 50100451625462 - IFSC Code : HDFC0002391 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15279SEP21	ENGLISH	16	17	272
Remuneration Total :		16	17	272
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			472	

Received Rs. (in figures) : 472

(in words) : **FOUR*SEVEN*TWO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated :03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0921239

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : SYED FARHA SHASH

Contact No : 8309376022

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :06-11-2021

A/c No : 50100451625462 - IFSC Code : HDFC0002391 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15279SEP21	ENGLISH	16	17	272
Remuneration Total :		16	17	272
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			472	

Received Rs. (in figures) : 472

(in words) : **FOUR*SEVEN*TWO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill

Dated :03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

(Signature)
29/03/2022
PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

43 (a)

INVOICE NO. : BE0921233

ORIGINAL

INVOICE NO. : BE0921233

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : MR SYED MUZAMMIL SHAH

Contact No : 8977887877

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 20-11-2021

A/c No : 32564372902 - IFSC Code : SBIN0005322 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15023SEP21	ENGINEERING MECHANICS	4	17	68
Remuneration Total :		4	17	68
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			268	

Received Rs. (in figures) : 268

(in words) : **TWO*SIX*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated : 03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : MR SYED MUZAMMIL SHAH

Contact No : 8977887877

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) : 20-11-2021

A/c No : 32564372902 - IFSC Code : SBIN0005322 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15023SEP21	ENGINEERING MECHANICS	4	17	68
Remuneration Total :		4	17	68
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			268	

Received Rs. (in figures) : 268

(in words) : **TWO*SIX*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*


Dated : 03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.


 20/03/2022
PRINCIPAL
 Muffakham Jah College Of
 Engineering & Technology,
 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P

(43) (b1)

INVOICE NO.:BE0721535

ORIGINAL

INVOICE NO.:BE0721535

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : MR SYED MUZAMMIL SHAH

Contact No : 8977887877

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :12-09-2021

A/c No : 32564372902 - IFSC Code : SBIN0005322 - PAN NO. :

A.Valuation Remuneration

QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14511MAR21	ENGINEERING MECHANICS-II	1	17	50
Remuneration Total :		1	17	50

B.Travel Allowance

	Valu. Days+Meetings	Daily Rate	Total Amount
DA/LA	1	200	200
Allowance Total :			200

Net Amount(A+B) : 250

Received Rs. (in figures) : 250

(in words) : **TWO*FIVE*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : MR SYED MUZAMMIL SHAH

Contact No : 8977887877

Address : NO COLLEGE FOUND

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :12-09-2021

A/c No : 32564372902 - IFSC Code : SBIN0005322 - PAN NO. :

A.Valuation Remuneration

QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14511MAR21	ENGINEERING MECHANICS-II	1	17	50
Remuneration Total :		1	17	50

B.Travel Allowance

	Valu. Days+Meetings	Daily Rate	Total Amount
DA/LA	1	200	200
Allowance Total :			200

Net Amount(A+B) : 250

Received Rs. (in figures) : 250

(in words) : **TWO*FIVE*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

Muffakham Jah
21/03/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

INVOICE NO.:BE0921241

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Maniza Hijab

Contact No : 9493410815

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :25-11-2021 to 30-11-2021

A/c No : 52086284101 - IFSC Code : SBIN0020940 - PAN NO. : AAQPH2988E

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14641SEP21	DATA COMMUNICATIONS	9	17	153
15220SEP21	Computer Networks	128	17	2176
Remuneration Total :		137	17	2329
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	6	200	1200	
Allowance Total :			1200	
Net Amount(A+B) :			3529	

Received Rs. (in figures) : 3529

(in words) : **THREE*FIVE*TWO*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0921241

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Maniza Hijab

Contact No : 9493410815

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :25-11-2021 to 30-11-2021

A/c No : 52086284101 - IFSC Code : SBIN0020940 - PAN NO. : AAQPH2988E

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14641SEP21	DATA COMMUNICATIONS	9	17	153
15220SEP21	Computer Networks	128	17	2176
Remuneration Total :		137	17	2329
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	6	200	1200	
Allowance Total :			1200	
Net Amount(A+B) :			3529	

Received Rs. (in figures) : 3529

(in words) : **THREE*FIVE*TWO*NINE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*


Dated :03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.


PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

45

INVOICE NO.:BE0721543

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Shakeel Ayjaz

Contact No : 9866752876

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :03-09-2021 to 06-09-2021

A/c No : 52086292917 - IFSC Code : SBIN0020940 - PAN NO. : AFBPS7218A

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14791MAR21	INTELLIGENT TRANS.SYSTEMS	112	17	1904
Remuneration Total :		112	17	1904
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	4	200	800	
Allowance Total :			800	
Net Amount(A+B) :			2704	

Received Rs. (in figures) : 2704

(in words) : **TWO*SEVEN*ZERO*FOUR*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0721543

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Shakeel Ayjaz

Contact No : 9866752876

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :03-09-2021 to 06-09-2021

A/c No : 52086292917 - IFSC Code : SBIN0020940 - PAN NO. : AFBPS7218A

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14791MAR21	INTELLIGENT TRANS.SYSTEMS	112	17	1904
Remuneration Total :		112	17	1904
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	4	200	800	
Allowance Total :			800	
Net Amount(A+B) :			2704	

Received Rs. (in figures) : 2704

(in words) : **TWO*SEVEN*ZERO*FOUR*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :03/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

(Signature)
PRINCIPAL
 Muffakhamjah College Of
 Engineering & Technology,
 Baniala Hills, Road No.3,
 HYDERABAD - 500 034. A.P

INVOICE NO.:BE0721544

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Dr Aneesa Ferdose

Contact No : 9966347764

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :10-05-2021

A/c No : 52086277591 - IFSC Code : SBIN0020940 - PAN NO.:

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15164JULY21	Chemistry	24	17	408
Remuneration Total :		24	17	408
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			608	

Received Rs. (in figures) : 608

(in words) : **SIX*ZERO*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Aneesa Ferdose

Signature of Examiner

Dated :03/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

46

INVOICE NO.:BE0721544

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : Dr Aneesa Ferdose

Contact No : 9966347764

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :10-05-2021

A/c No : 52086277591 - IFSC Code : SBIN0020940 - PAN NO.:

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15164JULY21	Chemistry	24	17	408
Remuneration Total :		24	17	408
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			608	

Received Rs. (in figures) : 608

(in words) : **SIX*ZERO*EIGHT*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Aneesa Ferdose

Signature of Examiner

Dated :03/02/2022

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

Muffakham Jah
24/02/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

INVOICE NO.:BE0921258

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : S Irfan Sadaq

Contact No : 9492572257

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :27-11-2021

A/c No : 62083573927 - IFSC Code : SBIN0020940 - PAN NO. : CCBPS2773M

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15120SEP21	COMPU.AIDED DESIGN AND MANUF.	10	17	170
14156SEP21	CAD/CAM	10	17	170
Remuneration Total :		20	17	340
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			540	

Received Rs. (in figures) : 540

(in words) : **FIVE*FOUR*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :23/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0921258

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : S Irfan Sadaq

Contact No : 9492572257

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :27-11-2021

A/c No : 62083573927 - IFSC Code : SBIN0020940 - PAN NO. : CCBPS2773M

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15120SEP21	COMPU.AIDED DESIGN AND MANUF.	10	17	170
14156SEP21	CAD/CAM	10	17	170
Remuneration Total :		20	17	340
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			540	

Received Rs. (in figures) : 540

(in words) : **FIVE*FOUR*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :23/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

[Signature]
24/03/2022
PRINCIPAL
Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

INVOICE NO.:BE0721558

ORIGINAL

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : S Irfan Sadaq

Contact No : 9492572257

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :11-05-2021

A/c No : 62083573927 - IFSC Code : SBIN0020940 - PAN NO. : CCBPS2773M

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15024MAR21	ENERGY SCIENCES AND ENGINEERIN	5	17	85
Remuneration Total :		5	17	85
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			285	

Received Rs. (in figures) : 285

(in words) : **TWO*EIGHT*FIVE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :23/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

47 (b)

INVOICE NO.:BE0721558

DUPLICATE

OSMANIA UNIVERSITY

(BE0721)Remuneration Bills for BE Examinations (Reg. & Revaluation) March/July-2021

Examiner Name : S Irfan Sadaq

Contact No : 9492572257

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :11-05-2021

A/c No : 62083573927 - IFSC Code : SBIN0020940 - PAN NO. : CCBPS2773M

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
15024MAR21	ENERGY SCIENCES AND ENGINEERIN	5	17	85
Remuneration Total :		5	17	85
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	1	200	200	
Allowance Total :			200	
Net Amount(A+B) :			285	

Received Rs. (in figures) : 285

(in words) : **TWO*EIGHT*FIVE*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :23/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.



PRINCIPAL

Muffakham Jah College Of
Engineering & Technology,
Banjara Hills, Road No.3,
HYDERABAD - 500 034. A.P

INVOICE NO.:BE0921231

ORIGINAL

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Dr Shaik Kareem Ahmed

Contact No : 9703557860

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :26-11-2021 to 29-11-2021

A/c No : 62022409245 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14003SEP21	ENGINEERING PHYSICS	100	17	1700
Remuneration Total :		100	17	1700
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	4	200	800	
Allowance Total :			800	
Net Amount(A+B) :			2500	

Received Rs. (in figures) : 2500

(in words) : **TWO*FIVE*ZERO*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*

Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.

INVOICE NO.:BE0921231

DUPLICATE

OSMANIA UNIVERSITY

(BE0921)Remuneration Bills for BE Examinations SEP-2021

Examiner Name : Dr Shaik Kareem Ahmed

Contact No : 9703557860

Address : Muffakhamjah College of Engineering Technologies

Examiner Type & Pay Scale : Examiner

Valuation Date(s) :26-11-2021 to 29-11-2021

A/c No : 62022409245 - IFSC Code : SBIN0020940 - PAN NO. :

A.Valuation Remuneration				
QPCode	Subject Name	Total Scripts Valuated	Rem.Rate per Script	Total Rs.
14003SEP21	ENGINEERING PHYSICS	100	17	1700
Remuneration Total :		100	17	1700
B.Travel Allowance				
	Valu. Days+Meetings	Daily Rate	Total Amount	
DA/LA	4	200	800	
Allowance Total :			800	
Net Amount(A+B) :			2500	

Received Rs. (in figures) : 2500

(in words) : **TWO*FIVE*ZERO*ZERO*

1. Certified that the above work for which remuneration claimed is completed and this is the first bill*


Dated :02/02/2022

Signature of Examiner

2.Registrar(Accounts) *Certified for payment

Bill Clerk Bill Suptd. Asst.Registrar Controller of Examinations

Note:(1)Revenue Stamp must be affixed for the amount more than Rs.5000 otherwise the bill will be rejected.


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 Muffakham Jah College Of
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B.E English Semester-II External Examiners Schedule October-2021

S.NO	Date	Branch	Internal Examiner	Mobile Number	External Examiner	College
1	22.10.21	CSE-A	Dr.Sunita Vijay Kumar	9440485895	Ms.J.R.Hephzabah	MCET
2		CSE-B	Dr. J.Neeraja	9848879633	Ms. Sabiha Khatoon	NSAK
3	26.10.21	CIV-B	Dr. J.Neeraja		Ms. Nasreen Sultana	SCETW
4		CIV-C	Dr. Tanushree Sarkar	9490447906	Dr. T.Anitha	MJCET
5	28.10.21	ECE-A	Dr.Sunita Vijay Kumar		Ms. Rehana Sultana	DCET
6		ECE-B	Dr.G. Anjaneyulu	8500738489	Ms.Sona Lakshmi	MCET
7	30.10.21	ECE-C	Dr. Tanushree Sarkar		Ms. Asfia Iffath	DCET
8		IT-A	Ms.T.Kranthi	9959159226	Mrs. S.Niharika	SCETW
9	2.11.21	IT-B	Ms.K.JayaSheela	9948925453	Mrs. Rehana Sultana	DCET
10		IT-C	Dr.G. Anjaneyulu		Mr. A. Narasimha Prasad	NGIT
11	5.11.21	MECH-A	Ms.K.Manjula	9177163722	Ms.Siddiqui Tahseen Fatima	LIET
12		MECH-B	Ms.T.Kranthi		Ms. Asima Parveen	NSAK
13	6.11.21	AUTOMOBILE	Dr.G. Anjaneyulu		Ms. G.Padmaja Rani	LIET
14	8.11.21	CSE-C	Ms.K.Manjula		Ms. Dr. V.Srilatha	SCETW
15		CIV-A	Ms.K.JayaSheela		Dr.Gitasri Mukherjee	MJCET
DCET						
1	25.10.21	Civil B	Mrs. Sameena Samad	9701217245	Mr. Linga Murthy	MCET
2	26.10.21	Civil A	Mrs. Sameena Samad		Ms.J.R.Hephzabah	MCET
3	27.10.21	Cse A	Mrs Rehana Sultana	9618052219	Dr..J.Neeraja	MVSR
4	29.10.21	Mech A	Mrs. Asfia Ifath	8341593152	Ms.Grace Kumari Ancha	LIET
5	30.10.21	IT	Dr. Sameena Faheem	9700303202	Ms.Asima Parveen	NSAK
6	2.11.21	Ece A	Mrs. Asfia Ifath		Mr. Prashanth Kuberkar	MEC

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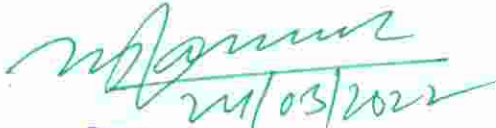
7	3.11.21	Ece B Mech B	Mrs. Asfia Ifath		Dr. Tanushree Sarkar	
8	5.11.21	Cse B	Mrs. Rehana Sultana		Mrs. Dr. V.Srilatha	MVSR SCETW
MJCET						
1	20.10.21	CIVIL -B	Dr. Shabana Thayniath	9849215376	Ms. K. Manjula	MVSR
2		MECH -B	Dr. Gitasri Mukherjee	8008651710	Mrs. Dr. V. Srilatha	SCETW
3	22.10.21	CIVIL -A	Dr. Shabana Thayniath		Mr. Linga Murthy	MCET
4	23.10.21	IT-A	Dr. Sher Mohammed Khan	9030141021	Ms. G. Padmaja Rani	LIET
5	24.10.21	CSE -A	Dr. T. Anitha	9247195195	Ms. T. Kranthi	MVSR
6	25.10.21	CSE-B	Dr. T. Anitha		Ms. Grace Kumari Ancha	LIET
7	26.10.21	MECH-A	Dr. Gitasri Mukherjee		Ms. T. Kranthi	MVSR
8	28.10.21	ECE-B	Dr. Gitasri Mukherjee		Ms. Virgilia Richard	SCETW
9	29.10.21	ECE-A	Dr. T. Anitha		Ms. Sona Lakshmi	MCET
10	30.10.21	IT-B	Dr. Sher Mohammed Khan		Mr. Linga Murthy	MCET
SCETW						
1	27.10.21	CSE-A	Mrs. Nasreen Sultana	9705015457	Dr. T. Anitha	MJCET
2	30.10.21	CSE -B	Mrs. Nasreen Sultana		Ms. Sameena Samad	DCET
3	25.10.21	CSE -C	Mrs. Nasreen Sultana		Ms. Sabiha Khatoon	NSAK
4	29.10.21	ECE A	Mrs. S. Niharika	9573996153	Dr. Tanushree Sarkar	MVSR
5	28.10.21	ECE- B	Mrs. S. Niharika		Ms. Arifa Begum	NSAK
6	22.10.21	IT A & B	Mrs. Dr. V. Srilatha	9849821621	Ms. K. Jaya Sheela	MVSR
7	26.10.21	CME	Mrs. Virgilia Richard	9985080381	Ms. K. Manjula	MVSR
MCET						
1	26.10.21		Ms. Sona Lakshmi	7799011112	Dr. Sunita Vijay Kumar	MVSR
2	28.10.21		Mr. Linga Murthy	9951111366	Mrs. K. Mrunalini	MEC

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3			Ms. Jayashree			Dr. Sameena Faheem	DCET
4			Ms. J.R. Hephzabah	7013619960		Ms. K. JayaSheela	MVSR
5	30.10.21		Ms. Jayashree.			Ms. Sabiha Khatoon	NSAK
6	2.11.21		Ms. J.R. Hephzabah.			Dr. Sunita Vijay Kumar	MVSR
ISL							
1	22.10.21	CIVIL	Dr. Zareena Sultana			Dr. G. Anjaneyulu	MVSR
2	24.10.21	CSE-2	Dr. Zareena Sultana			Mrs. K. Sudha Rani	NGIT
3	26.10.21	CSE-3	Dr. Zareena Sultana			Mr. A. Narasimha Prasad	NGIT
4	28.10.21	IT	Dr. Zareena Sultana			Dr. B. Chandana	MEC
5	2.11.21	ECE+MECH	Dr. Zareena Sultana			Ms. K. Mrunalini	MEC
6	5.11.21	CSE-1	Dr. Zareena Sultana			Mr. Prashanth Kuberkar	MEC
MEC							
1	22.10.2021	Civil A&B	Dr. B. Chandana	9391037153		Dr. Sher Mohammed Khan	MJCET
2	26.10.2021	CSE-C	Mrs. K. Sunitha			Dr. Tanveer Fatima	LIET
3	30.10.2021	IT	Mr. Prashanth Kuberkar	9989658808		Ms. Virgilia Richard	SCETW
4	02.11.2021	Mech	Mrs. K. Sunitha			Dr. Sameena Faheem	DCET
5	04.11.2021	ECE-B	Mr. Prashanth Kuberkar			Ms. Sameena Samad	DCET
6		CSE-A	Mrs. K. Mrunalini	9989303300		Ms. Asfia Ifath	DCET
7	05.11.2021	ECE-A	Dr. B. Chandana			Dr. Shabana Thayniath	MJCET
8		CSE-B	Mrs. K. Mrunalini			Ms. Jayashree.	MCET
NGIT							
1	22.10.21	CSE-C	Mr. A. Narasimha Prasad	9848428845		Mrs. K. Sunitha	MEC
2	30.10.21	CSE-A	Mr. A. Narasimha Prasad			Dr. B. Chandana	MEC
3	2.11.21	CSE-B	Mrs. K. Sudha Rani	8978757928		Dr. Archana Srinath	LIET


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LIET						
1		CSE-C	Dr.Archana Srinath	9600169253	Ms.Arifa Begum	NSAK
2	22.10.21	CSD	Dr.Tanveer Fatima	8341390711	Dr.Gitasri Mukherjee	MJCET
3	26.10.21	CIVIL	Siddiqui Tahseen Fatima	9032406296	Dr.ShabanaThayniath	MJCET
4		IT-A	Siddiqui Tahseen Fatima		Dr.Sher Mohammed Khan	MJCET
5	28.10.21	IT-C	G.Padmaja Rani	9666600730	Ms.K.Sunitha	MEC
6		IT-B	Dr. Tanveer Fatima		Dr.Zareena Sultana	ISL
7	30.10.21	MECH	Grace Kumari Ancha	9885340980	Dr.G. Anjaneyulu	MVSR
8		CSE-A	Grace Kumari Ancha		Ms. Nasreen Sultana	SCETW
9	2.11.21	CSE-B	G.Padmaja Rani		Ms. S.Niharika	SCETW
10	3.11.21	ECE	Dr.Archana Srinath		Dr. Sameena Faheem	DCET
NSAK						
1	22.10.21	Mech & ECE	Asima Parveen	7702661254	Ms.Sona Lakshmi	MCET
2		CIV	Sabiha Khatoon	8341523912	Dr.Archana Srinath	LIET
3	26.10.21	CSE-DS	Arifa Begum	6300815782	Ms. K. Sudha Rani	NGIT
4	28.10.21	IT	Asima Parveen		Dr. J.Neeraja	MVSR
5	30.10.21	CSE	Arifa Begum		Ms.Siddiqui Tahseen Fatima	LIET


 24/03/2022
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Dr. B. Yadagiri
Head of the Department
Dept. of Chemistry



Tel: Office:040-27682381

Chairperson, BOS Chemistry
College of Engineering (Autonomous)
Osmania University,
Hyderabad - 07 (TS)

Panel of External Examiners
B.E. I-Semester-MC-AICTE (Main and Suppl.) Practical Examinations April-2021

Subject: Chemistry Lab

S.No	Exam Center	External Examiners		
		Name	College	Mobile No
1	DCET	1. Dr. Md Sameer Ahmed	Lords	9121033800
		2. G. Vijayalashmi	ISL	9581404425
		3. R. Vani	Methodist	9492637957
2	MJCET	1. Dr. V. Geetha	MYSR	9505230418
		2. Dr. Y. Aparna	MEC	9948336906
		3. Abdul Iteqar	DCET	9908119286
		4. G. Anil	Methodist	9963844856
		5. K. Aruna Kumari	MEC	807441441
		6. B. Srilatha	Stanley	9966314842
3	MYSR	1. Dr. V. Shanti	MJCET	9989949512
		2. Dr. M G V Satyanarayana	MJCET	9490705978
		3. R. Gangadhara	Stanley	9700353324
		4. M. Sharada Devi	Stanley	9885772128
		5. G. Sujatha	OUCE	9490255819
		6. P. Reshma	OUCE	9052499330

HOD, Chemistry,
Chairperson, BOS, Chemistry

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Department of Chemistry
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Muffakham Jah College of
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Dr. B. Yadagiri
Head of the Department
Dept. of Chemistry



Tel. Office: 040-27692381

Chairperson, BOS Chemistry
College of Engineering (Autonomous)
Osmania University,
Hyderabad - 07 (YS)

Panel of External Examiners
B.E. I-Semester-MC-AICTE (Main and Suppl.) Practical Examinations April-2021

Subject: Chemistry Lab

S.No	Exam Center	External Examiners		
		Name	College	Mobile No
1	DCET	1. Dr. Md. Sameer Ahmed	Lords	9121033500
		2. G. Vijayalakshmi	ISI	9581404425
		3. R. Vani	Methodist	9492637957
2	MJCET	1. Dr. V. Geetha	MYSR	9505230418
		2. Dr. Y. Aparna	MEC	9948336906
		3. Abdul Iftiqar	DCET	9908119286
		4. G. Anil	Methodist	9963844856
		5. K. Aruna Kumari	MEC	807441441
		6. B. Srilatha	Stanley	9966314842
3	MYSR	1. Dr. V. Shanli	MJCET	9989949512
		2. Dr. M. G. V. Satyanarayana	MJCET	9490705978
		3. R. Gangadhara	Stanley	9700353324
		4. M. Sharada Devi	Stanley	9885772128
		5. G. Sujatha	OUCB	9490255819
		6. P. Reshma	OUCB	9052499330

HOD, Chemistry,
Chairperson, BOS, Chemistry

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Department of Chemistry
University College of Engineering
Osmania University, Hyderabad

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Mufakham Jah College of
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Hyderabad - 500034

Dr. B. Yadagiri
Chairperson, BOS, Chemistry
College of Engineering (Autonomous)
Osmania University,
Hyderabad - 07 (TS)



Tel: Office: 27682381,

Exam Center	List of External Examiners for Affiliated Engineering Colleges Subject: Chemistry Lab B.E II Sem(Main and Suppl) and B.E. I Sem (suppl) Nov/Dec 2020		
	Name	Address	Mobile No
DCET 16 th - 20 th , Nov, 2020	G. Anil	Methodist	9963844856
	G. Mohan	Methodist	9603853526
	Dr. Md. Sameer Ahmed	Lords	9121033800
	Dr. Aneesa Ferdose	MJCET	9966347764
MJCET 12 th - 20 th , Nov, 2020	Dr. Mohd Ayub Hussain Khan	DCET	9440111764
	K Aruna Kumari	MEC	8074414441
	R. Vani	Methodist	9492637957
	Dr. Y Aparna	MEC	9948336906
MVSR 3 rd - 10 th , Dec, 2020	Dr. V Shanti	MVSR	9989949512
	Dr. M G V Satyanarayana	MJCET	9490705978
	R Gangadhara	Stanley	9700353324
	G. Sujatha	OUC	9490255819
	Dr. Ch Bharath Kumar	NGIT	7989862795
	Bushra Riyaz	ISL	9160919396
	Dr. V. Padmavathi	NGIT	9848109018
MATRUSRI 16 th - 19 th , Nov, 2020	Ameena Sarwar	MJCET	9885258274
	P. Reshma	OUC	9052499330
	Dr. B Yadagiri	OUC	7032909546
STANLEY 3 rd - 5 th , Dec, 2020	K. Srivardhan Reddy	MVSR	9966269922
	Dr. M Suchetha	MVSR	7702567907
	T Vishnu	MEC	9676172776
METHODIST 9 th - 11 th , Dec, 2020	K Sandhya	MEC	9440105884
	Dr. Anjum Begum	LIET	8019178704
ISL 18 th - 21 st , Nov, 2020	V Vani	OUC	7893855746
	C. Phani Siva Shyam	MVSR	9490119523
	Dr. Rehana Anjum	LIET	8297722808
SWATHI 9 th Dec, 2020	B. Srilatha	Stanley	9966314842
NSAKCET 12 th - 16 th , Nov, 2020	Hashmath Ali Khan	DCET	9299666084
	G. Vijayalakshmi	ISL	9581404425
LIET 12 th - 17 th , Nov, 2020	Abdul Iteqar	DCET	9908119286
	Wazida Begum	NSAKCET	7842111786
NGIT 4 th - 5 th , Dec, 2020	P Shailaja	MVSR	9441189336
	Dr. B. Yadagiri	UCE,OU	7032909546

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MUFFAKHAM JAH COLLEGE OF ENGINEERING & TECHNOLOGY

(Estd. by Sultan-UI-Uloom Education Society in 1980)
(Affiliated to Osmania University, Hyderabad)
(Approved by the AICTE & Accredited by NBA)

Date: - 17/03/2021

To
The BOS Physics
University College of Engineering
Osmania University
Hyderabad.

Please find the list of faculty members working in physics department for the Examiner panel of University examination for B.E. Sem-I Group-A (2020-21) Theory and Practical.

S.No.	Faculty Name	Qualification	Designation	MJCET Experience	Mobile No.	Email ID.
1	Dr. Shaik Kareem Ahmad	Ph.D	Associate Professor	14yr	9703557860	kareem.ahmed@mjcollege.ac.in
2	Mr. Syed Ilyas Mohiuddin	Msc.	Assistant Professor	15yr	9985984098	ilyas.mohiuddin@mjcollege.ac.in
3	Dr. Raheem Ahmed	Ph.D	Assistant Professor	5yr	9948845758	mdraheem@mjcollege.ac.in
4	Dr. Nazima Siddiqui	Ph.D	Assistant Professor	5yr	7674825227	nazima.siddiqui@mjcollege.ac.in
5	DR. I.V. Sankar	Ph.D	Assistant Professor	4 Month	9398180960	veera.sankar@mjcollege.ac.in


DEAN

8-2-249 to 267, "Mount Pleasant" Road, No. 3, Banjara Hills, Post Box No. 14, Hyderabad - 500 034.

Phone : 040 - 23280301, 23280305. Fax : 040 - 2335 3428. Website : www.mjcollege.ac.in

E-mail : principal@mjcollege.ac.in / director@mjcollege.ac.in


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Dr. B. Yadagiri

Head, Dept. of Chemistry

Chairperson, BOS Chemistry

College of Engineering(Autonomous)

Osmania University,Hyderabad - 07 (TS)

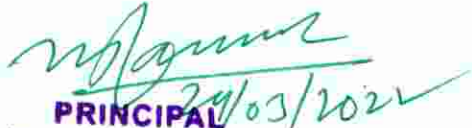
B.E. II Semester(Main) and I Semester (Suppl) Practical Examinations

October/November2021

Tel: Office:040-
27682381.

Subject: Chemistry Lab

Exam Centre	Examiner	Address	Mobile Number
1. DCET	Dr. Md.Sameer Ahmed	Lords	9121033800
	Ms.Bushra Riyaz	ISL	9160919396
	Mrs. R.Vani	Methodist	9492637957
2. MJCET	Dr.Rehana Anjum	Lords	8297722808
	Dr.K Aruna Kumari	MEC	807441441
	Mrs. K. Sandhya	MEC	944010588
	Mr.K. Srivardhan Reddy	MVSR	7981119793
	Dr. K. Nagi Reddy	Stanley	9701008902
	Mrs. V. Sreedevi	OUCE	8919103942
3. MVSR	Dr. Y Aparna	MEC	9948336906
	Mr.G. Anil	Methodist	9963844856
	Mrs. Arshiya Banu	MJCET	9848018773
	Mr.R Gangadhara	Stanley	9700353324
	Mrs. G Sujatha	OUCE	9490255819
	Mrs. P. Reshma	OUCE	9052499330
4. MEC	Mrs. Amena Sarwar	MJCET	9885258274
	Dr. M Bhooshan	MVSR	8985436605
	Mr.Md. Jawed	NSAKCET	9703633644
5. ISL	Mr. Hashmath Ali Khan	DCET	9299666084
6. LORDS	Mr.G. Mohan	Methodist	9603853526
	Dr. Aneesa Firdouse	MJCET	9966347764
	Mr.C P S Syam	MVSR	9490119523
	Mrs. Wazida Begum	NSAKCET	7842117876
	Mrs. V. Vani	OUCE	7893855746
7. Stanley	Dr. V. Shanti	MJCET	9989949512
	Dr. M Sucheta	MVSR	7702567907
	Dr. V Padmavathi	NGIT	9848109018
	Mr.P Vamshi Kumar	MVSR	9010963005


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Dr. B. Yadagiri

Head, Dept. of Chemistry

Chairperson , BOS Chemistry

College of Engineering(Autonomous)

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Tel: Office:040-
27682381,

B.E. II Semester(Main) and I Semester (Suppl) Practical Examinations

October/November2021

Subject: Chemistry Lab

Exam Centre	Examiner	Address	Mobile Number
8. METHODIST	Dr. Mohd. AyubHussain Khan	DCET	9440111764
	Mr.Abdul Iteqar	DCET	9908119286
	Mrs. B. Srilatha	Stanley	9966314842
9. NSAKCET	Mr.T. Vishnu	MEC	9676172776
	Mrs. Anjum Begum	Lords	8019178704
	Dr. Ch. Bharath Kumar	NGIT	7989862795
10. NGIT	Dr. B.Yadagiri	OUC	7032909546
11. Swathi	Mr.A Ramkrishna Reddy	MVSR	9703267172

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24/03/2022

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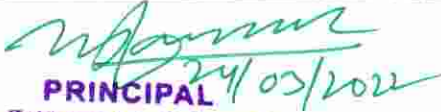
[Signature]
HEAD
Department of Chemistry
Osmania University
College of Engineering (Autonomous)
Banjara Hills, Hyderabad - 500 034, A.P


Faculty of Engineering
Osmania University, Hyderabad – 500 007

B.E. (IT) VI-Semester AICTE(MC) 2020-21 Lab Examination Schedule

PC 631-IT Embedded System Lab

Name of the College	Name of Lab	External Examiner From	Date of Exam	External Examiner Name	Internal Examiner Name
MJCET	Embedded System Lab (PC 631 IT)	ISL	27*, 28* October, 2021	Mr. Ahsan Jameel 9502795340 ajamil81@gmail.com	Mrs. S Fouzia Sayedunnisa, 9885063255 fouzia@mjcollege.ac.in
			29*,30* October, 2021	Mrs. Sheena Mohammad 9705717937 it.hod@islec.edu.in	Mrs. Gouri R Patil, 9550811786 gouripatil@mjcollege.ac.in
PC 632-IT Design and Analysis of Algorithm Lab					
MJCET	Design Analysis Of Algorithm Lab (PC 632 IT)	DCET	27*, 28* October, 2021	Mrs. Reshma Begum 8309855681 reshma@deccancollege.ac.in	Mr. Himayatullah Sharief 9866442044 himayat.sharief@mjcollege.ac.in
			29*,30* October, 2021	Mr. Md Salahuddin 9866996786 salahuddin@deccancollege.ac.in	Mr. Ibrahim Khalilullah, 9959733643 mdibrahim@mjcollege.ac.in
PW 633-IT Mini Project-I					
MJCET	Mini Project-I (PW 633 IT)	MVSR	25*, 26* October, 2021	Mr. D Muninder 7989245751 muninder_it@mvsrec.edu.in	Mr. M.A. Rasheed, 9963412526 marasheed@mjcollege.ac.in
					Mr. MDV Prasad 9652563594 venkata.prasad@mjcollege.ac.in


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HEAD OF DEPARTMENT
Department of Information Technology
Muffakham Jah College of Engg & Tech
Road No. 3, Banjara Hills, Hyderabad 34
Tel# +91-40-23352034 Fax: +91-40-23359429

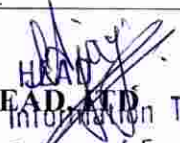
Faculty of Engineering
Osmania University, Hyderabad – 500 007

B.E. (IT) IV-Semester AICTE(MC) 2020-21 Lab Examination Schedule

PC 261-IT Microprocessor Lab

Name of the College	Name of Lab	External Examiner From	Date of Exam	External Examiner Name	Internal Examiner Name
MJCET	Microprocessor Lab (PC 261 IT)	MVSR	1*, 2* October, 2021	Mrs. A Vijaya Vahini 8008071730	Mr. Syed Azar Ali, 9573210322 syedazarali@mjcollege.ac.in
			3*,4* October, 2021	Mr. S.Ch. Vijaya Bhaskar 9440464900 Bhaskar_it@mvsrec.edu.in	Mr. Mohd Abdul Wajid, 9290447383 abdulwajid@mjcollege.ac.in
PC 262-IT Java Programming Lab					
MJCET	Java Prog. Lab (PC 262 IT)	STANLEY	27*, 28* October, 2021	Mrs. Ch.M.Shurthi 9553821292 chshruthi@stanley.edu.in	Mr. Mohammed Afroze 9885754500 afroze@mjcollege.ac.in
			29*,30* October, 2021	Mr. T.Sandeep 9849912715 tsandeeop@stanley.edu.in	Mr. Md. Asrar Ahmed, 9704446617 asrar.ahmed@mjcollege.ac.in
PC 263-IT Database System Lab					
MJCET	Database System Lab (PC 263 IT)	NGIT	27*, 28* October, 2021	Mrs. M Deepika 9912538433 hodit@ngit.ac.in	Mrs. Sayyada Hajera Begum, 9502667471 hajera@mjcollege.ac.in
			29*,30* October, 2021	Mrs. M Meenakshi 9440001354 hodit@ngit.ac.in	Dr. Rafi U Zaman, 9848262601 rafi.u.zaman@mjcollege.ac.in


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Faculty of Engineering
Osmania University, Hyderabad – 500 007

B.E. (IT) III-Semester AICTE(MC) 2020-21 Lab Examination Schedule

PC 252-IT Data Structures Lab

Name of the College	Name of Lab	External Examiner From	Date of Exam	External Examiner Name	Internal Examiner Name
MJCET	Data Structures Lab (PC 252 IT)	Stanley	15*, 16* Mar, 2021	Mr. T. Sandeep 9849912715 tsandeep@stanley.edu.in	Ms. Farha Nausheen 9985357673 farha@mjclege.ac.in
			17*, 18* Mar, 2021	Mr. T. Sandeep 9849912715 tsandeep@stanley.edu.in	Mr. Himayatullah Sharief 9866442044 himayat.sharief@mjclege.ac.in
PC 253-IT IT Workshop Lab					
MJCET	IT Workshop Lab (PC 253 IT)	Stanley	17*, 18* Mar, 2021	Mrs. K.Nagamani 9652616503 nagamanik@stanley.edu.in	Mr. Syed Azar Ali 9573210322 syedazarali@mjclege.ac.in
			15*, 16* Mar, 2021	Mrs. K.Nagamani 9652616503 nagamanik@stanley.edu.in	Mr. Ibrahim Khalilullah 9959733643 Mdibrahim@mjclege.ac.in


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Osmania University, Hyderabad – 500 007

B.E. (IT) V-Semester AICTE(MC) 2020-21 Lab Examination Schedule

PC 531-IT Computer Network Lab

Name of the College	Name of Lab	External Examiner From	Date of Exam	External Examiner Name	Internal Examiner Name
MJCET	Computer Network Lab (PC 531 IT)	MVSR	19*, 20* Mar, 2021	Dr. Ch. Samson 9885488343 samson_cse@mvsrec.edu.in	Dr. Mohd Pasha 9700464925 pasha@mjcollege.ac.in
			19*, 20* Mar, 2021	Mr. DBV Ravi Shankar 995978387 ravisankar_it@mvsrec.edu.in	Dr. Devasish Pal 7893437084 devasish.pal@mjcollege.ac.in
PC 532-IT Operating System Lab					
MJCET	Operating System Lab (PC 532 IT)	MVSR	17*, 18* Mar, 2021	Mrs. A. Manasa 7207717576 manasa_it@mvsrec.edu.in	Mr. M.A.Rasheed 9963412526 marasheed@mjcollege.ac.in
			15*, 16* Mar, 2021	Mrs. A. Manasa 7207717576 manasa_it@mvsrec.edu.in	Mr. M.D.V.Prasad, 9652563594 venkata.prasad@mjcollege.ac.in
PC 534-IT Web Application Development Lab					
MJCET	Web Application Development Lab	MVSR	15*, 16* Mar, 2021	Mr. D Muninder 7989245751 muninder_it@mvsrec.edu.in	Ms. M. Tahaseen 9885783692 tahaseen@mjcollege.ac.in
			17*, 18* Mar, 2021	Mr. D Muninder 7989245751 muninder_it@mvsrec.edu.in	Dr. Rafi U Zaman, 9848262601 rafi.u.zaman@mjcollege.ac.in

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PRINCIPAL 24/03/2022
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Faculty of Engineering
Osmania University, Hyderabad – 500 007

B.E. (IT) VII-Semester AICTE(MC) 2020-21 Lab Examination Schedule

PC 751-IT VLSI Lab

Name of the College	Name of Lab	External Examiner From	Date of Exam	External Examiner Name	Internal Examiner Name
MJCET	VLSI Lab (PC 751 IT)	MVSR	26*, 27* Feb, 2021	Mrs. Vijaya Vahini 8008071730	Mrs. S Fouzia Sayedunnisa, 9885063255 fouzia@mjcollege.ac.in
			24*, 25* Feb, 2021	Mr. Ch. Vijaya Bhaskar 9440464900 bhaskar_it@mvsrec.edu.in	Mr. Mohd Abdul Wajid, 9290447383 abdulwajid@mjcollege.ac.in
PC 752-IT Big Data Analytics Lab					
MJCET	Big Data Analytics Lab (PC 752 IT)	Stanley	24*, 25* Feb, 2021	Mr. T Sandeep 9849912715 tsandeeep@stanley.edu.in	Mrs. Sayyada Hajera Begum, 9502667471 hajera@mjcollege.ac.in
			26*, 27* Feb, 2021	Mr. T Sandeep 9849912715 tsandeeep@stanley.edu.in	Mr. Mohammed Afroze, 9885754500 mdafroze@mjcollege.ac.in


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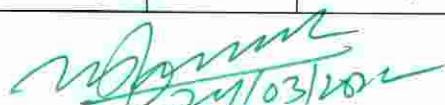

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Stanley College of Engineering & Technology for Women
 Chapel Road, Abids, Hyderabad
Department of Electronics & Communication Engineering
Timetable for B.E. External Practical Examinations October & November-2021

Date: 13.10.2021

Sub: Details of staff members of Lab External Examinations IV – SEM, VI-SEM 2020-21 A.Y

S.No	Date	Name of the lab	Year / Branch	Name of the Internal Examiner & Contact No. (STANLEY)	Name of the External Examiner, College & Contact No.
1.	26.10.2021	Analog Electronic Circuits Lab (PC 261 EC)	IV– SEM (ECE - 1)	Mrs. T Prasanna, Assistant Professor (9440563878)	Mr.Noorullah Khan Assistant Professor (9848714678) MJCET
2.	27.10.2021	Analog Electronic Circuits Lab (PC 261 EC)	IV– SEM (ECE - 2)	Mrs. T Prasanna, Assistant Professor (9440563878)	Mrs. Shaik Sabeera Khader Assistant Professor (7702842662) MJCET
3.	28.10.2021	Analog Electronic Circuits Lab (PC 261 EC)	IV– SEM (ECE - 3)	Dr G Karthik (9052611677)	Ms. Maliha Naaz Assistant Professor (9885443688) MJCET
	29.10.2021				
4.	28.10.2021	Pulse and Digital Circuits Lab (PC 262 EC)	IV– SEM (ECE - 1)	Mrs. Y. Latha Assistant Professor (9246804065)	Mrs.B.Sucharitha Assistant Professor (9490981992) MJCET
3.	29.10.2021	Pulse and Digital Circuits Lab (PC 262 EC)	IV– SEM (ECE - 2)	Mrs. Y. Latha Assistant Professor (9246804065)	Mrs.B.Sucharitha Assistant Professor (9490981992) MJCET
4.	26.10.2021	Pulse and Digital Circuits Lab (PC 262 EC)	IV– SEM (ECE - 3)	Mrs. R. Ramyashree Assistant Professor (9666500050)	Ms.Rafath Unnisa Assistant Professor (9885222136) MJCET
	27.10.2021				
5.	21.10.2021	Communication Lab (PC651EC)	VI-SEM (ECE – 1)	Mrs. M. Sri Lakshmi Ravali Assistant Professor (9849384722)	Mr.Iftekharuddin Associate Professor (9989125185) MJCET
	22.10.2021				
6.	1.11.2021	Communication Lab (PC651 EC)	VI-SEM (ECE – 2)	Mrs. M. Sri Lakshmi Ravali Assistant Professor (9849384722)	Mr.Iftekharuddin Associate Professor (9989125185) MJCET
	2.11.2021				
7.	25.10.2021	DCCN Lab (PC 652 EC)	VI-SEM (ECE – 2)	Mr. N.Raghu Assistant Professor (7416550899)	Mr.Hakeem Aejaz Aslam Assistant Professor (9885696755) MJCET
	26.10.2021				
8.	1.11.2021	DCCN Lab (PC 652 EC)	VI-SEM (ECE – 1)	Mr. N.Raghu Assistant Professor (7416550899)	Mrs.Nazeerunnisa Sr. Assistant Professor (9848140604) MJCET
	2.11.2021				
9.	21.10.2021	Digital system Design with Verilog Lab (PC 653 EC)	VI-SEM (ECE – 2)	Mrs. Lalitha Malladi Assistant Professor(9121773140)	Dr.M.A.Raheem Assistant Professor (9393327279) MJCET
	22.10.2021				
10.	25.10.2021	Digital system Design with Verilog Lab (PC 653 EC)	VI-SEM (ECE – 1)	Mrs. Lalitha Malladi Assistant Professor(9121773140)	Mr. Mohd. Zakir Hussain Assistant Professor (9949426362) MJCET
	26.10.2021				


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HOD

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Dar-Us-Salam, Hyderabad. 01. T.S.

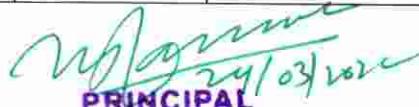
DEPT. OF ELECTRONICS & COMMUNICATION ENGINEERING
**B.E. III-Sem. (AICTE), B.E. V-Sem. (AICTE) & B.E VII-Sem. (CBCS), ECE
 (2020-2021)**


Osmania University Practical Examinations (Mains) Feb/Mar - 2021

S.NO.	CLASS	NAME OF THE LAB	Dates	INTERNAL EXAMINER	EXTERNAL EXAMINER
1	B.E. VII-Sem. ECE-`A`	Microwave Lab	24, 25 Feb.2021	Mr. Abdul Aleem Asst. Prof. ECE- DCET . Cell No. 8143479844	Dr.Ayesha Naaz Prof. ECE MJCET Cell No. 9959129564
2	B.E. VII-Sem. ECE-`B`	Microwave Lab	26, 27 Feb.2021	Mr. Abdul Aleem Asst. Prof. ECE- DCET . Cell No. 8143479844	Mr.Iftekharuddin Assoc.Prof. ECE MJCET Cell No. 9989125185
3	B.E. VII-Sem. ECE-`B`	EDA Lab	24, 25 Feb.2021	Mr. V. A. Md. Imran Asst. Prof. ECE- DCET . Cell No. 9000075115	Mr.Hakeem Aejaz Aslam Asst.Prof. ECE MJCET Cell No. 9885696755
4	B.E. VII-Sem. ECE-`A`	EDA Lab	26, 27 Feb.2021	Mr. V. A. Md. Imran Asst. Prof. ECE- DCET . Cell No. 9000075115	Mr.Md.Zakir Hussain Asst.Prof. ECE MJCET Cell No. 9949426362
5	B.E. V-Sem. ECE-`A`	MPMC-Lab	15, 16. March 2021	Mrs. Yasmeen Sultana Asst. Prof. ECE- DCET . Cell No. 9542595634	Mrs.Afshan Kaleem Sr.Asst.Prof. ECE MJCET Cell No. 9666662217
6	B.E. V-Sem. ECE-`B`	MPMC-Lab	17, 18. March 2021	Mr. Md. Muzammil Asst. Prof. ECE- DCET Cell No. 9948447502	Mr.Hakeem Aejaz Aslam Asst.Prof. ECE MJCET Cell No. 9885696755
7	B.E. V-Sem. ECE-`A`	S.S.P. Lab	19, 20. March 2021	Mrs. Amina Begum Asst. Prof. ECE- DCET . Cell. No. 9346405856	Mrs.B.Sucharitha Asst.Prof. ECE MJCET Cell No. 9490981992
8	B.E. V-Sem. ECE-`B`	S.S.P. Lab	22, 23. March 2021	Mrs. Amina Begum Asst. Prof. ECE- DCET . Cell. No. 9346405856	Mrs.Nazeerunnisa Sr.Asst.Prof. ECE MJCET Cell No. 9848140604
	B.E. III-Sem.	E.D.	15, 16.	Dr. Syeda Kausar Fatima	Ms.Maliha Naaz

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9	ECE-`A`	Lab	March 2021	Assoc. Prof. ECE- DCET . Cell No. 9618086254	Asst.Prof. ECE MJCET Cell No. 9885443688
10	B.E. III-Sem. ECE-`B`	E.D. Lab	17, 18. March 2021	Mr. Hakeem Abdul Wasay Asst. Prof. ECE- DCET . Cell No. 9704040528	Mr.Md.Noorullah Khan Asst.Prof. ECE MJCET Cell No. 9848714678
11	B.E. III-Sem. ECE-`A`	EW/S	17, 18. March 2021	Mrs. Syeda Nausheen Hashmi Asst. Prof. ECE- DCET . Cell No. 9985365740	Dr.Md. Sabir Hussain Assoc.Prof. ECE MJCET Cell No. 9849217818
12	B.E. III-Sem. ECE-`B`	EW/S	15, 16. March 2021	Mr. Md. Sadiq Asst. Prof. ECE- DCET . Cell No. 9701863413	Mr.Md.Muneeruddin Sr.Asst.Prof. ECE MJCET Cell No. 8978597430
13	B.E. III-Sem. IT	B.E. Lab	22, 23. March 2021	Dr. M. H. Atif Assoc. Prof. DCET Cell No. 9866222746	Ms.Rafath Unnisa Asst.Prof. ECE MJCET Cell No. 9885222136
14	B.E. III-Sem. CSE-`A`	B.E. Lab	19, 20. March 2021	Mr. Shaik Abdul Muqtadir Asst. Prof. DCET Cell No. 9603868447	Mrs.P.Kamala Kumari Asst.Prof. ECE MJCET Cell NO. 8985726833
15	B.E. III-Sem. CSE-`B`	B.E. Lab	24, 25. March 2021	Mr. Shaik Abdul Muqtadir Asst. Prof. DCET Cell No. 9603868447	Mrs.P.Kamala Kumari Asst.Prof. ECE MJCET Cell NO. 8985726833
16	B.E. III-Sem. EEE-`A`	A.E. Lab	15, 16. March 2021	Mr. A. Aziz Raqhib Asst. Prof. DCET Cell No. 9989684032	Mr.Md.Zakir Hussain Asst.Prof. ECE MJCET Cell No. 9949426362
17	B.E. III-Sem. EIE-`A`	A.E. Lab	18 March 2021	Mrs.Anjum Fatima Asst.Prof. DCET Cell no.9642695944	Mrs.Shubhangi Saxena Asst.Prof. ECE MJCET Cell No. 9246171737


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Maturi Venkata Subba Rao (MVSR) Engineering College, NADERGUL
Department of Electronics and Communication Engineering
O.U PRACTICAL EXAMINATION SCHEDULE - 2019-20- II SEM

Year	Name of the Lab	Section	Date of Exam	Name of the Internal Examiner	Name of the External Examiner	Name of the college	External Examiner Phone Nos.
B.E IV Sem ECE (AICTE)	Analog Electronic Circuits Lab (PC 261 EC)	Sec-A	16-11-2020	V. Rajitha Rani	Ms.Maliha Naaz Asst.Prof.	MJCET	9885443688
		Sec-B	17-11-2020	Smitashree M	Mr. Noorullah Khan Asst.Prof.	MJCET	9848714678
		Sec-C	18-11-2020	Dr. S. Swapna Rani	Dr. Salma Fauzia Asst.Prof.	MJCET	9963102953
	Pulse and Linear Integrated Circuits Lab (PC 262 EC)	Sec-A	17-11-2020	E.V.Naga Lakshmi	Mrs.B.Sucharitha Asst.Prof.	MJCET	9490981992
		Sec-B	18-11-2020	K. Narasimha Rao	Mrs.Shubhangi Saxena Asst.Prof.	MJCET	9246171737
		Sec-C	16-11-2020	Syva Srinivas	Dr. Ayesha Naaz Prof	MJCET	9959129564

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Head, ECE Dept.

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MATRUSRI ENGINEERING COLLEGE

SAIDABAD, HYDERABAD – 500 059

DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

Date: 10.11.2020

Sub: Details of staff members of Lab External Examinations BE VI-SEM 2019-20 A.Y

S.No	Date	Name of the lab	Year / Branch	Name of the Internal Examiner	Name of the External Examiner
1.	16.11.20 20	Communication Lab (PC651EC)	VI-SEM (ECE – A)	Mr.A.Abhishek Asst.Prof 9959178787 (Matrusri)	Dr.Nazia Parveen Prof. 9966093288 MJCET
2.	17.11.20 20	Communication Lab (PC651EC)	VI-SEM (ECE – B)	Mr.A.Abhishek Asst.Prof 9959178787 (Matrusri)	Mr.Iftexharuddin Assoc.Prof. 9989125185 MJCET
3.	17.11.20 20	Micro Processor and Microcontroller Lab (PC652EC)	VI-SEM (ECE – A)	Mr. P. Ravi Kumar Reddy Asst.Prof 7416147807 (Matrusri)	Mr.Hakeem Aejaz Aslam Asst.Prof. 9885696755 MJCET
4.	16.11.20 20	Micro Processor and Microcontroller Lab (PC652EC)	VI-SEM (ECE – B)	Mr. K. Shraavan Kumar Asst.Prof 8125168165 (Matrusri)	Dr.Md.Sabir Hussain Asst.Prof. 9849217818 MJCET



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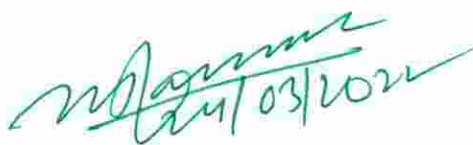
PANEL OF EXAMINERS FOR THE CONDUCT OF UG – 8th SEM PROJECT WORK VIVA
VOCE JUNE,2021

S.NO.	COLLEGE NAME	EXAMINER NAME	PHONE NO.
1	Methodist College of Engineering & Technology	Mrs P. Srividya	99896 61601
2	MuffakhamJah College of Engineering and Technology	Prof.B. Rajendra Naik	9441222226
3	Deccan College of Engineering and Technology	Mr. M. Shyam Sunder	9885433203
4	Stanley College of Engineering &Technology for Women	Dr. L. Nirmala Devi	99495 13490
5	MVSR Engineering College	Prof A Gopala Sharma	9676200687
6	ISI college of Engineering	Dr N Srinivasa Rao	96182 36466
7.	Matrusri College of Engineering	Dr. L. Nirmala Devi	99495 13490



Head of Department

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Osmania University

Hyderabad - 500007

DEPARTMENT OF ELECTRICAL ENGINEERING

B.E. II Semester External Lab Examination Schedule

BASIC ELECTRICAL ENGINEERING LAB

Name of the Conducting College	Date	Lab & Branch	Internal Examiner	External Examiner	
				Name	College
Matrusri Engineering College	28-10-2021 & 30-10-2021	BEE CSE A	P. Anil Kumar +91-9494041099	Ankush Kumar +91-9441052579	Lord's Institute of Engineering and Technology
	22-10-2021 & 26-10-2021	BEE CSE B	K. Kartheek +91-8142636388	M. Diva Kumar +91-7075829057	
	02-11-2021 & 06-11-2021	BEE CSE C	M. Srinivas +91-9849170895	Ankush Kumar +91-9441052579	
	05-11-2021	BEE EEE	M. Saritha +91-8121489445	M. Diva Kumar +91-7075829057	
Muffakham Jah College of Engineering and Technology	26-10-2021 & 30-10-2021	BEE CSE A	Mohammed Jaffar +91-9985291924	M. Srinivas +91-9849170895	Matrusri Engineering College
	26-10-2021 & 28-10-2021	BEE CSE B	Praveen Kumar Joshi +91-8801609130	M. V. Subramanyam +91-9866903720	
	20-10-2021 & 22-10-2021	BEE EEE	Mahmooda Mubeen +91-9849759426	P. Anil Kumar +91-9494041099	
	20-10-2021 & 22-10-2021	BEE EIE	G. Ravi Kiran +91-7207877352	N. Kalpana +91-9059132171	
Stanley College of Engineering and Technology for Women	25-10-2021 & 30-10-2021	BEE CME	K. Deepa +91-8074127807	Shaik Rafi Ahmed +91-9849707081	Deccan College of Engineering and Technology
	26-10-2021	BEE EEE	B. Pallavi +91-8985822317	Shaik Rafi Ahmed +91-9849707081	
	27-10-2021 & 06-11-2021	BEE CSE B	B. Vijaya Lakshmi +91-8639094355	Preeti Kabra +91-9949415956	
	02-11-2021 & 05-11-2021	BEE CSE A	B. Vijaya Lakshmi +91-8639094355	Shaik Mohammed Mukassir +91-9391152789	
	06-11-2021 & 07-11-2021	BEE CSE C	M. V. Shruthi +91-9951018521	Abdul Aziz Raghieb +91-9989684032	
Deccan College of Engineering and Technology	25-10-2021 & 26-10-2021	BEE CSE A	Shaik Mohammed Mukassir +91-9391152789	E. Saidulu +91-9542541054	Methodist College of Engineering and Technology
	27-10-2021	BEE CSE B	Shaik Mohammed Mukassir +91-9391152789	J. Ramesh Babu +91-9908192932	
	28-10-2021	BEE EEE & EIE	Ajmeri Fatima +91-9618968787	K. Pulla Reddy +91-9701214998	
Neil Gogte Institute of Technology	22-10-2021 & 23-10-2021	BEE CSE A	D. Ramesh +91-9494598965	N. Nireekshan +91-9000629252	Methodist College of Engineering and Technology
	25-10-2021 & 26-10-2021	BEE CSE B	K. Vijay Ratnababu +91-7995633918	K. Pulla Reddy +91-9701214998	

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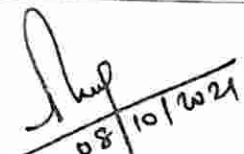
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Professor & Head
Electrical Engineering Department,
M.J. College of Engg. & Tech.,
Rd. No. 3, Banjara Hills, Hyd.-155.

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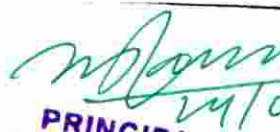
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	27-10-2021 & 28-10-2021	BEE CSE C	D. Ramesh +91-9494598965	A. Archana +91-8886046669	
M V S R Engineering College	22-10-2021	BEE EEE A	B. Rama Krishna +91-9908456721	Md. Abdullah +91-9985298197	Muffakham Jah College of Engineering and Technology
	05-11-2021	BEE EEE B	L. Harshavardhan +91-9959681196	K. Mahammad Rafi +91-9030732881	
	26-10-2021 & 27-10-2021	BEE CSE A	G. Satyanarayana +91-9848474682	Md. Imran +91-9885770262	
	02-11-2021 & 06-11-2021	BEE CSE B	B. Rama Krishna +91-9908456721	Praveen Kumar Joshi +91-8801609130	
	28-10-2021 & 30-10-2021	BEE CSE C	L. Harshavardhan +91-9959681196	G. Ravi Kiran +91-7207877352	
Swathi Institute of Technology & Sciences	26-10-2021	BEE CSE	P. Pandu	D. Ramesh +91-9494598965	Neil Gogte Institute of Technology
Nawab Shah Alam Khan College of Engineering and Technology	28-10-2021	BEE CSE	Md. Ibrahim	M. Saritha +91-8121489445	Matrusri Engineering College
	02-11-2021	BEE CSE	Md. Ibrahim	M. Saritha +91-8121489445	
	05-11-2021	BEE CSE(DS)	Md. Ibrahim	GVSSNS Sharma +91-9440062482	
Lord's Institute of Engineering and Technology	22-10-2021 & 26-10-2021	BEE CSE B	Ankush Kumar +91-9441052579	S. Shyam Mohan +91-9959991181	M V S R Engineering College
	28-10-2021 & 30-10-2021	BEE CSE A	M. Diva Kumar +91-7075829057	G. Satyanarayana +91-9848474682	
	02-11-2021 & 06-11-2021	BEE CSE C	M. Diva Kumar +91-7075829057	P. B. Guru Prasanna +91-9849572105	
	13-10-2021 & 14-10-2021	BEE CSE(DS) & EEE	Ankush Kumar +91-9441052579	G. Shireesha +91-6300685218	
Methodist College of Engineering and Technology	02-11-2021 & 03-11-2021	BEE CSE A	N. Nireekshan +91-9000629252	Dr. A. S. Sreelatha +91-7075717444	Stanley College of Engineering and Technology for Women
	27-10-2021 & 28-10-2021	BEE CSE B	N. Nireekshan +91-9000629252	Dr. A. S. Sreelatha +91-7075717444	
	30-10-2021	BEE EEE	N. Nireekshan +91-9000629252	Dr. A. S. Sreelatha +91-7075717444	
ISL Engineering College	22-10-2021 & 28-10-2021	BEE CSE B	Shaik Fareed Ahmed +91-8074089904	K. Vijay Ratnababu +91-7995633918	Neil Gogte Institute of Technology
	26-10-2021 & 30-10-2021	BEE CSE A	Shaik Fareed Ahmed +91-8074089904	J. Venkatesh	Swathi Institute of Technology & Sciences
	02-11-2021 & 05-11-2021	BEE CSE C & EEE	Shaik Fareed Ahmed +91-8074089904	K. Vijay Ratnababu +91-7995633918	Neil Gogte Institute of Technology


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DEPARTMENT OF ELECTRICAL ENGINEERING

B.E. IV Semester External Lab Examination Schedule

EEE: EM-I Lab & DELD Lab and TE Lab (EIE)

Name of the Conducting College	Date	Lab & Branch	Internal Examiner	External Examiner	
				Name	College
Matrusri Engineering College	23-10-2021 & 25-10-2021	EM-I EEE	GVSSNS Sharma +91-9440062482	G. Swetha +91-9441804504	Lord's Institute of Engineering and Technology
	23-10-2021 & 25-10-2021	DELD EEE	M. Praveen Reddy +91-8008006032	S. Mallikharjuna +91-9676899089	
Lord's Institute of Engineering and Technology	25-10-2021	EM-I EEE	Md. Aleemoddin +91-9000294784	G. Satyanarayana +91-9848474682	M V S R Engineering College
	22-10-2021	DELD EEE	G. Sapna +91-8826083858	Y.L.N. Rao +91-9666232440	
Muffakham Jah College of Engineering and Technology	27-10-2021 & 28-10-2021	EM-I EEE	Dr. Mohammed Sajid +91-8688544105	GVSSNS Sharma +91-9440062482	Matrusri Engineering College
	27-10-2021 & 28-10-2021	DELD EEE	Narjis Begum +91-9618018817	M. Praveen Reddy +91-8008006032	
	25-10-2021 & 26-10-2021	DELD EIE	Md. Umair Quadri +91-9030143272	Dr. S. A. Jaffar +91-9441514186	Deccan College of Engineering and Technology
	25-10-2021 & 27-10-2021	TE EIE	P. Sai Krishna +91-9849200162	Anjum Fatima +91-9642695944	
Stanley College of Engineering and Technology for Women	01-11-2021 & 03-11-2021	EM-I EEE	Heena Parveen +91-9603003755	Ahmeduddin Farooqui +91-8019807175	Deccan College of Engineering and Technology
	01-11-2021 & 03-11-2021	DELD EEE	K. Deepa +91-8074127807	Md. Khaled +91-9000137017	
Deccan College of Engineering and Technology	29-10-2021 & 30-10-2021	EM-I EEE	Preeti Kabra +91-9949415956	E. Saidulu +91-9542541054	Methodist College of Engineering and Technology
	29-10-2021 & 30-10-2021	DELD EEE	Md. Khaled +91-9000137017	Y. Mastanamma +91-7780382430	
	23-10-2021	DELD EIE	Dr. S. A. Jaffar +91-9441514186	Narjis Begum +91-9618018817	Muffakham Jah College of Engineering and Technology
	21-10-2021	TE EIE	Ambreen Fatima +91-7207645868	Dr. Shaik A. Qadeer +91-9704731967	
Methodist College of Engineering and Technology	25-10-2021 & 26-10-2021	EM-I EEE	N. Nireekshan +91-9000629252	Heena Parveen +91-9603003755	Stanley College of Engineering and Technology for Women
	25-10-2021 & 26-10-2021	DELD EEE	V. Saketha Reddy +91-8919155571	B. Vijaya Lakshmi +91-8639094355	
M V S R Engineering College	26-10-2021 & 27-10-2021	EM-I EEE A	I.N. Swamy +91-9492504954	J.E. Muralidhar +91-9866277830	Muffakham Jah College of Engineering and Technology
	28-10-2021 & 29-10-2021	EM-I EEE B	Dr. K. Venkatraman	Arshad Mohammed +91-9985089678	

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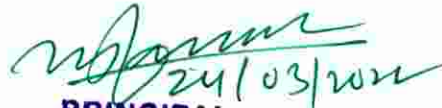
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	28-10-2021 & 29-10-2021	DELD EEE A	V. Raghu Krishna +91-9440653203	Md. Umair Quadri +91-9030143272	
	26-10-2021 & 27-10-2021	DELD EEE B	Dr. D. Hari Krishna +91-9490215195	K. Mahammad Rafi +91-9030732881	
Nawab Shah Alam Khan College of Engineering and Technology	26-10-2021	EM-I EEE	Md. Mobashreen	P. Kishor +91-9948673353	Matrusri Engineering College
	27-10-2021	DELD EEE	Kamaal	K. Kartheek +91-8142636388	
ISL Engineering College	30-10-2021	EM-I EEE	Asra Sultana +91-7013854344	D. Ramesh +91-9494598965	Neil Gogte Institute of Technology
	29-10-2021	DELD EEE	K. Srikanth	J. Venkatesh	Swathi Institute of Technology & Sciences


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DEPARTMENT OF ELECTRICAL ENGINEERING

B.E. VI Semester External Lab Examination Schedule

EM-II Lab, EMI Lab, MPMC Lab and DSP Lab (EIE)

Name of the Conducting College	Date	Lab & Branch	Internal Examiner	External Examiner	
				Name	College
Matrusri Engineering College	20-10-2021, 21-10-2021 & 22-10-2021	EM-II EEE	Dr. P. V. Naidu +91-9440141343	Md. Aleemoddin +91-9000294784	Lord's Institute of Engineering and Technology
	20-10-2021, 21-10-2021 & 22-10-2021	EMI EEE	P. Kishor +91-9948673353	T. Santhosh Kumar +91-9951254051	
	20-10-2021, 21-10-2021 & 22-10-2021	MPMC EEE	M. V. Subramanyam +91-9866903720	Kareem +91-6305718768	
Muffakham Jah College of Engineering and Technology	13-10-2021 & 14-10-2021	EM-II EEE	Nausheen Bano +91-9885461180	Dr. P. V. Naidu +91-9440141343	Matrusri Engineering College
	21-10-2021 & 23-10-2021	EMI EEE	Bibi Mariyam +91-9908196946	M. Srinivas +91-9849170895	
	21-10-2021 & 23-10-2021	MPMC EEE	G. Ravi Kiran +91-7207877352	N. Kalpana +91-9059132171	
	13-10-2021 & 14-10-2021	EMI EIE	Arshad Mohammed +91-9985089678	A. Archana +91-8886046669	Methodist College of Engineering and Technology
	21-10-2021 & 22-10-2021	DSP EIE	Dr. Abdul Muqeeet +91-9177621253	K. Maheswar Reddy +91-9296002054	
	13-10-2021 & 14-10-2021	MPMC EIE	Narjis Begum +91-9618018817	V. Saketha Reddy +91-8919155571	
Stanley College of Engineering and Technology for Women	28-10-2021 & 29-10-2021	EM-II EEE	B. Pallavi +91-8985822317	Amtullah +91-8187884903	Deccan College of Engineering and Technology
	27-10-2021 & 29-10-2021	EMI EEE	G. Aishvariya +91-8317595905	Shaziya Sultana +91-7287097215	
	27-10-2021 & 28-10-2021	MPMC EEE	M. V. Shruthi +91-9951018521	Md. Khaled +91-9000137017	
Deccan College of Engineering and Technology	20-10-2021 & 21-10-2021	EM-II EEE	Abdul Aziz Raghieb +91-9989684032	E. Saidulu +91-9542541054	Methodist College of Engineering and Technology
	20-10-2021 & 21-10-2021	EMI EEE	Arshiya Kausar +91-8886387444	J. Ramesh Babu +91-9908192932	
	26-10-2021 & 27-10-2021	MPMC EEE	Ambreen Fatima +91-8247469986	K. Maheswar Reddy +91-9296002054	
	26-10-2021	EMI EIE	Ahmeduddin Farooqui +91-8019807175	Dr. P.V.V. Rama Rao	M V S R Engineering College
	27-10-2021	DSP EIE	Roquayya Aimun +91-9704028096	P. V. V. Raghava Sharma +91-7416213881	
	20-10-2021	MPMC EIE	Anjum Fatima +91-9642695944	P. V. V. Raghava Sharma +91-7416213881	


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Methodist College of Engineering and Technology	25-10-2021 & 26-10-2021	EM-II EEE	J. Ramesh Babu +91-9908192932	G. Aishvariya +91-8317595905	Stanley College of Engineering and Technology for Women
	25-10-2021 & 26-10-2021	EMI EEE	A. Archana +91-8886046669	M. V. Shruthi +91-9951018521	
	27-10-2021 & 28-10-2021	MPMC EEE	V. Saketha Reddy +91-8919155571	S. Suman +91-9490143153	
M V S R Engineering College	20-10-2021 & 23-10-2021	EM-II EEE A	N. Bharat Mohan +91-9553208815	J. E. Muralidhar +91-9866277830	Muffakham Jah College of Engineering and Technology
	21-10-2021 & 22-10-2021	EM-II EEE B	N. Bharat Mohan +91-9553208815	Dr. Mohammed Sajid +91-8688544105	
	23-10-2021 & 25-10-2021	EMI EEE A	N. Ravi +91-9553505383	K. Sasidhar +91-8978668154	
	27-10-2021 & 29-10-2021	EMI EEE B	Dr. P.V.V. Rama Rao	Mohammed Jaffar +91-9985291924	
	26-10-2021 & 28-10-2021	MPMC EEE A	D. Sai Prasanna +91-9959485143	Md. Abdullah +91-9985298197	
	30-10-2021 & 01-11-2021	MPMC EEE B	P. V. V. Raghava Sharma +91-7416213881	Arshad Mohammed +91-9985089678	
ISL Engineering College	02-11-2021	EM-II EEE	Md. Mazhar +91-9030387774	VV. Satyanarayana +91-9966842526	M V S R Engineering College
	01-11-2021	EMI EEE	Md. Mazhar +91-9030387774	Dr. D. V. M. Chary +91-9866175990	
	03-11-2021	MPMC EEE	Asra Sultana +91-7013854344	D. Sai Prasanna +91-9959485143	


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MUFFAKHAM JAH COLLEGE OF ENGINEERING & TECHNOLOGY
ELECTRICAL ENGINEERING DEPARTMENT
EXTERNAL EXAMS (EEE) TIME TABLES

BE (AICTE, MC) I-SEMESTER, 2020-2021

S#	LAB NAME	EXAM DATES	INTERNAL	NAME OF THE EXTERNAL EXAMINER	NAME OF THE COLLEGE
1	BEE Lab (ECE-A)	16-04-2021	Mr. Mohammed Imran	Mr. P. Kishore, Asst. Prof.	Matrusri Engineering College.
2	BEE Lab (ECE-B)	17-04-2021	Dr. Mohammed Sajid	Mr. M.V. Subramanyam, Asst. Prof.	Matrusri Engineering College.
3	BEE Lab (Mech.-A)	19-04-2021	Mr. Arshad Mohammed	Mr. M. Praveen Reddy, Asst. Prof.	Matrusri Engineering College.
4	BEE Lab (Mech.-B)	20-04-2021	Mrs. Mahmooda Mubeen	Mr. K. Kartheek, Asst. Prof.	Matrusri Engineering College.
5	BEE Lab (IT.-A)	22-04-2021	Mr. Mohammed Jaffar	Mr. M. Srinivas, Asst. Prof.	Matrusri Engineering College.
6	BEE Lab (IT.-B)	12-04-2021	Mrs. Nausheen Bano	Mrs. N. Kalpana, Asst. Prof.	Matrusri Engineering College.

BE (AICTE, MC) III - SEMESTER, 2020- 2021

S#	LAB NAME	EXAM DATES	INTERNAL	NAME OF THE EXTERNAL EXAMINER	NAME OF THE COLLEGE
1	CAED	19-03-2021 & 20-03-2021	Dr. Mahaboob Shaik	Dr. D. Harikrishna, Assoc. Prof.	MVSR Engineering College

BE (AICTE, MC) V - SEMESTER, 2020- 2021

S#	LAB NAME	EXAM DATES	INTERNAL	NAME OF THE EXTERNAL EXAMINER	NAME OF THE COLLEGE
1	EC Lab	22-03-2021 & 23-03-2021	Mrs. Fabia Akbar	Mr. G. Satyanarayana, Asst. Prof.	MVSR Engineering College
2	CS Lab	17-03-2021 & 18-03-2021	Mr. K. Sasidhar	Mr. P.B. Guruprasanna, Asst. Prof.	MVSR Engineering College
3	PE Lab	22-03-2021 & 23-03-2021	Dr. Mohammed Sajid	Dr. T. Chandra Shekar, Assoc. Prof.	MVSR Engineering College

BE (CBCS) VII - SEMESTER, 2020- 2021

S#	LAB NAME	EXAM DATES	INTERNAL	NAME OF THE EXTERNAL EXAMINER	NAME OF THE COLLEGE
1	ES Lab	24-03-2021 & 25-03-2021	Mr. J.E. Muralidhar	Mr. G.VSSNS Sharma, Asst. Prof.	Matrusri Engineering College.
2	MPMC Lab	24-03-2021 & 25-03-2021	Mrs. Narjis Begum	Mr. D. Sai Prasanna, Asst. Prof.	MVSR Engineering College

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MUFFAKHAM JAH COLLEGE OF ENGINEERING & TECHNOLOGY
ELECTRICAL ENGINEERING DEPARTMENT
EXTERNAL EXAMS (EIE) TIME TABLES

BE (AICTE, MC) III - SEMESTER, 2020- 2021


S#	LAB NAME	EXAM DATES	INTERNAL	NAME OF THE EXTERNAL EXAMINER	NAME OF THE COLLEGE
1	CAID	19-03-2021 & 20-03-2021	Mr. Mohammed Umair Quadri	Mr. Md. Aleemoddin, Asst. Prof.	Lords Institute of Engineering & Technology

BE (AICTE, MC) V - SEMESTER, 2020- 2021

S#	LAB NAME	EXAM DATES	INTERNAL	NAME OF THE EXTERNAL EXAMINER	NAME OF THE COLLEGE
1	EC Lab	15-03-2021 & 16-03-2021	Mr. G. Ravi Kiran	Mr. P. Rajani Kanth, Asst. Prof.	Methodist College of Engineering & Technology
2	CS Lab	15-03-2021 & 16-03-2021	Mr. P. Sai Krishna	Mr. K. Maheshwar Reddy	Methodist College of Engineering & Technology
3	PE Lab	17-03-2021 & 18-03-2021	Mrs. Ajaz Fatima	Mrs. K. Saketha Reddy, Asst. Prof.	Methodist College of Engineering & Technology

BE (CBCS) VII - SEMESTER, 2020- 2021

S#	LAB NAME	EXAM DATES	INTERNAL	NAME OF THE EXTERNAL EXAMINER	NAME OF THE COLLEGE
1	MPMC Lab	22-03-2021 & 23-03-2021	Mrs. P. Bharathi	Mrs. B. Pallavi, Asst. Prof.	Stanley College of Engineering & Technology
2	IS Lab	22-03-2021 & 23-03-2021	Dr. Mohd. Abdul Muqet	Dr. S. A. Jaffar, Professor	Deccan College of Engineering & Technology


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HEAD - EED

OSMANIA UNIVERSITY PRACTICAL MAIN EXAMINATIONS
B.E. (CIVIL) II, IV, VI SEMESTER OCTOBER - 2021
FINAL LIST OF EXTERNAL EXAMINERS

B.E (Civil) II Semester


II Semester	MVSR	DCET	MCET	MEC
Engineering Graphics and Design (ES 156CE)	Mr. T. Bharat Kumar 7386030306 (MJCET)	Dr. R.Sandhya Rani Asso.Prof 8019335018 (MVSR)	Mr.G.P.V.Naganjaneyulu 9963909064 (STANLEY)	Mr. Mohd Shahed Ali Asst.Prof 9014338121 (MCET)
	Mr. Syed Muzammil Shah 8977887877 (MJCET)	Mrs. S Swathi Asst.Prof 8639583831 (MVSR)	MS. Saba Fatima 9949506400 (STANLEY)	Mrs.S.Deva Samyuktha Asst.Prof 8019811469 (MCET)
	Mr. Asgar Ullah Khan 9052656415 (MJCET)	Mrs.V.P.Vijaya Laxmi Asst.Prof 9848512394 (MVSR)	Mr. Rajesh Dasoju Asst Prof 8074111890 (SWATHI)	Mr. Sai Kumar Asst. Prof 9885464995 (SWATHI)


II Semester	MJCET	NAWAB SHAH	LORDS
Engineering Graphics and Design (ES 156CE)	MD.JAMEEL Asst Prof 7981382617 (ISL)	Mr. Gulam Dastagir Rizwani Asst. Prof. 7416563723 (DCET)	Mr. Mohd. Toufeeq Asst. Prof 8019292533 (NSAK)
	Mr.M.A.Salman Khan Asst Prof (ISL)	Mr. Fazeel Ahmed, Asst. Prof. 9391266986 (DCET)	Mr. Usama Al Amodi Asst Prof 9297000881 (NSAK)
	Mrs. T.GLORY Asst.Prof. 7013672268 (NIEL GOKTE)	Mohd. Faiz Siddiqui 8686358609 (DCET)	Mr. J. SRINIVAS Asst.Prof. 9948343496/ 8555068618 (NIEL GOKTE)


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B.E (Civil) II Semester

II Semester	SWATHI	STANLEY	NIEL GOKTE	ISL
Engineering Graphics and Design (ES 156CE)	Ms. E. Latha Devi 9989266099 (STANLEY)	Dr. C.Arvind Kumar Asst Prof 903070967 (MEC)	Mr. S.Raghavendra Asst Prof 7569062636 (LORDS)	Mrs. T.GLORY Asst.Prof. 7013672268 (NIEL GOKTE)
	Mr.K.Rajesh 9866861866 (STANLEY)	Mrs.P.Dhanamma Asst Prof 965290218 (MEC)	Mr. Mohammed Khalid Ahmed Asst Prof +91 9700252788 (LORDS)	Mr. J. SRINIVAS Asst.Prof. 9948343496/ 8555068618 (NIEL GOKTE)
	-	Mrs. D.Divya Vani Asst Prof 741682571 (MEC)	A.Swamy Asst Prof. 8142096300 (LORDS)	-
	-	Mr. T.Raja Ramana Asst.Prof. 9703857673 (MEC)	-	-


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Prof. K.L.Radhika
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B.E (Civil) IV Semester

IV Semester	MVSR	LORDS	MJCET	DCET	MCET
Solid Mechanics (PC 261CE)	Mohd.Abdul Aquil Asst Prof. 8686929375 (NSAKCET)	T. Ramu Asst. Prof. 7989847070 (ISL)	Mrs. Roopa Kolan 9010226648 (MVSR)	P. Ashveen Kumar Asst Prof 9849883380 (MEC)	Mr. Syed Saifuddin Asst Prof 6301265824 (MJCET)
	Mohammed Rafi Asst. Prof 9700539969 (NSAKCET)	Ms. J. Rachana Reddy Asst. Prof. 939835381 (SITS)		Prashanth Pinnoji Asst Prof 9490172804. (MEC)	Mr. V.D.Raju Asst Prof 9966184883 (MJCET)
Material Testing and Evaluation (PC 262CE)	Mohd. Azheruddin Asst Prof 7892018820 (NSAKCET)	Towseeq Anwar Wasif Asst. Prof 9160570643 (ISL)	Dr. G.Narendra Goud Assoc Prof 8790073053 (MVSR)	Mrs. B.Udayasree Asst Prof 9951129068 (MEC)	Mr. Mohd. Nazim Raza Asst Prof 7207676286 (MJCET)
	Syed Khaleelullah Shah Quadri Asst Prof 7989402932 (NSAKCET)	Mr. Krishna Mohan Asst. Prof 9505915246 (SITS)	V.P.VijayaLakshmi 9848512394 (MVSR)	T.Raja Ramana Asst Prof 9703857673 (MEC)	Mr. Syed Mushtaq Hashmi Asso Prof 9866709911 (MJCET)



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B.E (Civil) IV Semester

IV Semester	MEC	ISL	SITS	NSAKCET
Solid Mechanics (PC 261CE)	T. Ramu Asst. Prof. 7989847070 (ISL)	Mrs Mary Soujanya 9948566791 (MCET)	Syed Sadiq Ahmed Khaleel Asso. Prof 9700216288 (DCET)	Ms. Ekasila Asst Prof 6301182138 (LORDS)
	Mr. MD.Moiz Asst Prof 8801089875 (LORDS)	Mrs. P.Kranti 8142088110 (MCET)	Mohd. Ibrahim Asst. Prof. 9052049924 (DCET)	Ms. J. Rachana Reddy Asst. Prof. 939835381 (SITS)
Material Testing and Evaluation (PC 262CE)	Towseeq Anwar Wasif Asst. Prof 9160570643 (ISL)	Mr. Shaik Mohd. Imran 9618616296 (MCET)	Mohd. Minhajuddin Aquil Asst. Prof. 9985760218 (DCET)	Mr. Krishna Mohan Asst. Prof 9505915246 (SITS)
	Ms. Shimroze Asst Prof 7989720844 (LORDS)	Mr. R. Srikanth 9000326363 (MCET)	M.A.Moid Asst. Prof. 9701985120 (DCET)	Mr. Furkhan Asst Prof 8074404807 (LORDS)

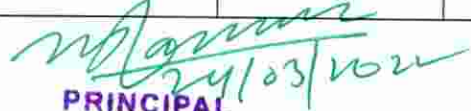

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Muffakham Jah College of Engg. & Tech.
Road No:3, Banjara Hills,
Hyderabad-500 034.

Prof. K.L.Radhika
Chairperson BOS OU
CED/UCE/OU

B.E (Civil) VI Semester

VI Semester	MVSR	MJCET	DCET	MCET	MEC	ISL	SWATHI
Environmental Engineering Laboratory (PC 361CE)	Mr. Mrinal Gour Asst Prof 8019316308 MJCET	Mrs. Shipa Tiwari Mishra Asst. Prof. 9676686371 MVSR	Mrs. K.Smitha Asst Prof 9885630454 MEC	Mir Farooq Ali Asst. Prof 995941236 (ISL)	Ghulam Mohd Imtiyaz, Asst. Prof. 9963573863 DCET	Mr. Mahender Yadav Asst Prof 9704299168 SITS	Mr.Anudeep. Asst Prof 6300949502 MCET
	Dr. Moinuddin Ahmed 9247123625 MJCET	Mr.V. Shiva Chandra 9441795375 MVSR	Mrs. M.Pratibha Asst Prof 9885630454 MEC		Huda Noorein Asst. Prof. 9603482317 DCET		
Hydraulics Laboratory (PC 363CE)	Dr. Mrs. Qamar Sultana A.sst Prof 9704950676 MJCET	Mr. K.Ravi Sekhar Asst PROF. 9966887006 MVSR	Dr P. Raja Sekhar Asso Prof 9032114979 MEC	Mr. M.A Rabbani Asst. Prof 9052214361 (ISL)	Majid Ali Mohd Asst. Prof. 9581095115 DCET	Ms. J. Rachana Reddy Asst. Prof. 939835381 SITS	Dr. Banditha Naik Asst Prof .8280267027 MCET
	Mr. Barkat Ali Khan Asst Prof 9849401971 MJCET		Mrs. S.Lokeshwari Asst Prof 9441496612 MEC		Dr. M.A.Kalam Asst. Prof. 9052049924 DCET		
Computer Aided Civil Engineering Drafting, Analysis & Design Lab (PC 362CE)	Mr. Mohd . Masihuddin Siddiqui Asst Prof. 9849297638 MJCET	Mr.T. Aditya Asst Prof 8328072369 MVSR	Mrs. P.Dhanamma Asst PROF 9652902184 MEC	Ahmed AbdulAhad Asst. Prof 7382464646 (ISL)	Tahseen Sultana Asst. Prof 9985271873 DCET	Mr. Mahender Yadav Asst Prof 9704299168 SITS	Mrs.P. Prasanna Kumari Asst Prof 9703836191 MCET
	Mr. Syed Yousuf Hussaini Asst Prof 9133532110 MJCET	Mr.T.Naveen Kumar 9177232495 MVSR	Mrs. Vrushali Kamalakar 7702951515 MEC		Wajid Siddiqui Asst Prof. 7893407831 DCET		


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DEPARTMENT OF CIVIL ENGINEERING
UNIVERSITY COLLEGE OF ENGINEERING (AUTONOMOUS)
OSMANIA UNIVERSITY, HYDERABAD – 500 007

To
The Director of Evaluation
Examination Cell
UCE/OU/Hyd

Dt: 02.06.21

Sir,

Sub: Panel of Examiners BE CIVIL VIII Sem, Project Viva Voce Examinations - Reg


Ref: Dean Instructions, Dt: 24.04.2021

With respect to the reference cited above I am herewith sending the panel as shown below

VIII Semester	MVSR	MJCET	DCET	ISL	MCET	MEC	SWATHI
Project Viva Voce	Mrs. P. Anuradha UCE/OU 9949373244	Dr. Shashikanth UCE/OU 9440951800	Dr. D. Annapurna UCE/OU 9866832758	Mr. Ajay Kumar UCE/OU 9160989555	Mr. Toufeeq Anwar MJCET 9247822784	Prof. Krishna Rao CBIT 8179727187	Mrs. Shahistha Begum MCET 9701528530

LORDS

Mr. Mohd. Abdul
Azeem
DCET
8801273036


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OSMANIA UNIVERSITY PRACTICAL MAIN EXAMINATIONS
B.E. (CIVIL) II SEMESTER APRIL - 2021

FINAL LIST OF EXTERNAL EXAMINERS

Subject : Engineering Graphics and Design (ES 156CE)

MJCET	MVSR	DCET	MCET	MEC	ISL
Mrs.Pratibha.Madinoor Asst Prof 9290992192 MEC	Mrs. D. Samyuktha Asst.Prof 8019811469 METHODIST	Mrs. Sreeranjani Asst.Prof 9347381847 (MVSR)	Mr. T. Bharat Kumar Asst.Prof 7386030306 MJCET	Mohd. Faiz Siddiqui Asst. Prof. 8686358609 DCET	Ms.E.Latha Devi Asst.Prof 9989266099 STANLEY
K.Smitha Asst Prof 9885630454 MEC	Mohd. Shahid Ali Asst.Prof 9014338121 METHODIST	Mrs. S Swathi Asst.Prof 8639583831 (MVSR)	Mrs. Iffat Naseem Asst.Prof MJCET	Mr. Fazeel Ahmed, Asst.Prof. 9391266986 DCET	Mr.K.Rajesh Asst.Prof 9866861866 STANLEY
Dhanamma. Palsam Asst Prof 9652902184 MEC	Mohd. Alauddin Asst.Prof 8801234728 METHODIST	Mrs.K.Swetha Asst.Prof 7386657723 (MVSR)	-	-	-
-	Mohd. Rafi Asst.Prof. 9700539969 NSAKCET	-	-	-	-


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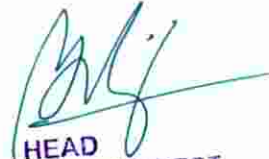
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SWATHI	STANLEY	NIEL GOKTE	LORDS	NAWAB SHAH
Mrs. Ramya Kala Asst Prof 7416865245 ISL	Mrs.R.Archita Asst.Prof 7780470020 SWATHI	Mr. S.Raghavendra Asst Prof 7569062636 LORDS	Mohd.Toufeeq Asst.Prof. 8019292533 NSAKCET	Mrs. T.GLORY Asst.Prof. 7013672268 NIEL GOGTE
Mr.G.Anjaneyulu Asst Prof 9893554113 ISL	Mr. Sai Kumar 9885464995 SWATHI	Mr. Mohammed Khalid Ahmed Asst Prof +91 9700252788 LORDS	Mohd. Shahid Ali Asst.Prof 9014338121 METHODIST	Mr. J. SRINIVAS Asst.Prof. 9948343496/ 8555068618 NIEL GOGTE
-	-	-	Syed. Khaleelullah Shah Asst.Prof. NSAKCET	-
-	-	-	Mr. J. SRINIVAS Asst.Prof. 9948343496/ 8555068618 NIEL GOGTE	-


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OSMANIA UNIVERSITY PRACTICAL MAIN EXAMINATIONS
B.E. (CIVIL) III, V, VII SEMESTER FEBRUARY - 2021
FINAL LIST OF EXTERNAL EXAMINERS

B.E (Civil) III Semester

III Semester /Lab	MVSR	MJCET	DCET	ISL	MCET	MEC	SWATHI
Engineering Geology Lab PC 222 CE	Dr. S.M.Faroq Basha, Professor, MJCET, 9441090408	Mir Farooq Ali, Asst.Professor, ISL, 9959741236	Dr.A.Manjunath, Asst.Professor, MVSR, 9440752971	Mrs. M.Madhuri Asst.Professor, MCET, 9052872103	Mr. P.Ashveen Asst.Professor, MEC, 9849883380	Mr.G.M.Imtiyaz Asst.Professor, DCET, 9963573863	Mr.Mohd Minhajuddin Aquil, Asst.Professor, DCET, 9985760218
Surveying & Geomatics Lab PC 223 CE	Mr.Syed Saifuddin, Asst.Professor,MJCE T 9985873840	T. Ramu Asst.Professor, ISL, 7989847070	Mr. V.Shiva Chandra Asst.Professor, MVSR, 9441795375	Mr.Shaik Imran, Asst.Professor, MCET, 9618616296	Mr. T. Raja Ramanna, Asst.Professor, MEC, 97038576	Mr.Mohd. Ibrahim, Asst.Professor, DCET, 9052049924	Mrs. B. Udayasree, Asst.Professor, MEC, 9951129068



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B.E (Civil) V Semester

V Semester /Lab	MVSR	MJCET	DCET	ISL	MCET	MEC	SWATHI
Fluid Mechanics II Lab PC 351 CE	Dr. Qamar Sulthana Assoc.Professor, MJCET 9704950676	Mr.Mir Firasat Ali , Asst.Professor, ISL, 9959013181	Mr.K.Ravi Sekhar, Asst.Professor, MVSR, 9966887006	Mr.V.V.Vijaya Kumar, Assoc.Professor, MCET, 9492949438	Mrs.M.Prathiba, Asst.Professor, MEC, 9247179299	Mrs.Smeena Yasmeen Asst.Professor, DCET, 7995519479	Mr.Mohd Majid Ali, Asst.Professor, DCET, 9581095115
Geotechnical Engineering Lab PC 352 CE	Mr. Ghouse Pasha Khan, Asso Professor, MJCET, 7893133295	Mr.K.Nanchari Asso.Professor, ISL, 7013154628	Dr.T,Vijayshree Asst.Professor, MVSR, 9663920940	Mrs.D.Samyuktha, Asst.Professor, MCET, 8019811469	Dr. P. Rajasekhar Asso.Professor, MEC, 9032114979	Mr.Mohd. Minhajuddin Aquil, Asst.Professor, DCET, 9985760218	Mrs.M. Sri Vidya, Asst.Professor, MEC, 9703086482
Transportation Engineering Lab PC 353 CE	Mr. Shakeel Ayjaz Asst.Professor, MJCET, 9866752876	Mr.Irfan Ahmed , Asst.Professor, ISL, 9177376497	Mrs.Shwetha Kaushik, Asst.Professor, MVSR, 9391145915	Mr.D.Bharath Naik, Asst.Professor, MCET, 9949494097	Mrs. K.Smitha, Asst.Professor, MEC, 9885630454	Mr. Syed Sadiq Ahmed Khaleel, Asst.Professor, DCET, 9700216288	Mrs.Tahseen Sulthana, Asst.Professor, DCE 9985271873


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B.E (Civil) VII Semester

VII Semester /Lab	MVSR	MJCET	DCET	ISL	MCET	MEC	SWATHI
Computer Applications Lab PC 751 CE	Mrs.Syed Husna Nooreein, Asst.Professor, MJCET, 9533914696	Mr. Zaashan , Asst.Professor, ISL, 7207014689	Mr. T.Naveen Kumar, Asst.Professor, MVSR, 9177232495	Mrs.Ch.Chandana Priya, Asst.Professor, MCET, 8297777755	Mrs.P.Dhanamma, Asst.Professor, MEC, 9652902184	Mr.M.A.Wajid Siddiqui, Asst.Professor, DCET, 7893407831	Mrs.M.Preethi, Assoc.Professor, DCET, 9949590695


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M.J.C.E.T.
DEPARTMENT OF CIVIL ENGINEERING

02-11-2020

UNIVERSITY PRACTICAL (SUPPLEMENTARY) TIME TABLE – NOVEMBER 2020

Name of the Lab.	Semester	Hall Ticket Number	Date & Time of the Exam	Name of the Internal Examiner	Name of External Examiner
Computer Aided Design & Drafting Lab.	II/I	1604-13-732-032 [01]	04-11-2020 10.00 to 1.00 pm	Mr. Nazim Raza Asst. Prof.	Mr. Mir Firasat Ali CED - ISL
Mechanics of Material Lab.	III – Sem. CBCS	1604-17-738-042 [01]	04-11-2020 10.00 to 1.00 pm	Mr. S. Yousuf Hussainy Asst. Prof.	Dr. Ahmed CED – ISL
Surveying – I Lab.	III – Sem. CBCS	1604-17-732-042 [01]	04-11-2020 1.00 to 4.00 pm	Mr. S. Saifuddin Asst. Prof.	Mr. Irfan CED – ISL
Fluid Mechanics Lab.	IV – Sem. CBCS	1604-17-732-101 [01]	04-11-2020 10.00 to 1.00 pm	Mrs. Asma Sultana Asst. Prof.	Mr. Irfan CED – ISL
Engg. Graphics – I	I – Sem. CBCS	1604-16-734-061 1604-17-733-122 [02]	04-11-2020 1.30 to 4.30 pm	Mr. T. Bharat Kumar Asst. Prof.	Mr. Mir Firasat Ali CED – ISL
Engg. Graphics Lab – II	II – Sem. CBCS	1604-16-732-028 1604-17-736-119 [04] 1604-17-738-029 & 047	04-11-2020 1.30 to 4.30 pm	Mr. S. Muzammil Shah Asst. Prof.	Dr. Ahmed CED – ISL
Building Drawing & Engg. Drawing Lab – II	II – Sem. CBCS	1604-16-732-028 1604-17-732-079 [02]	05-11-2020 10.00 to 1.00 pm	Mrs. Husna Nooreen Asst. Prof.	Mr. Irfan CED - ISL


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NOTE:

1. Students appearing for university practical exams must wear triple layer mask and hand gloves at the exam centre.
2. Students appearing for university practical exams should do hand sanitizing wherever necessary.
3. Students appearing for university practical exams should carry their identity cards.



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OSMANIA UNIVERSITY PRACTICAL MAIN EXAMINATIONS
B.E. (CIVIL) II, IV, VI SEMESTER NOVEMBER - 2020
FINAL LIST OF EXTERNAL EXAMINERS

B.E (Civil) VI Semester

VI Semester	MVSR	MJCET	DCET	MCET	MEC	ISL	SWATHI
Soil Mechanics Laboratory (PC 651CE)	Mohd Minhajuddin Aquil Asst. Prof. 9985760218 DCET	Dr.G.Narendra Goud 8790073053 MVSR	Dr P. Raja Sekhar Asso Prof 9032114979 MEC	K.NANCHARI Asst Prof 7013154628 ISL	Mr. D.Bharath Naik 9949494097 METHODIST	Dr. Moinuddin Ahmed 9247123625 MJCET	Mr. D.Bharath Naik 9949494097 METHODIST
	Huda Noorein Asst. Prof. 9603482317 DCET	Mr.V. Shiva Chandra 9441795375 MVSR	Sri Vidya. M Asst Prof 9703086482 MEC	T.RAMU Asst Prof 8019725204 ISL	Ms. Shaga Archana 6300568883 METHODIST	Mr. G.P. Khan 7893133295 MJCET	Ms. Shaga Archana 6300568883 METHODIST
Concrete Technology Laboratory (PC 652CE)	M. A. Moid, Asst. Prof. 9701985120 DCET	Mr.T.Naveen Kumar 9177232495 MVSR	Bakigari. Udayasree Asst Prof 9951129068 MEC	MIR FIRASAT ALI Asst Prof 9959013181 ISL	Mrs. Shaista Begum 9701528530 METHODIST	Mr. Toufeeq Anwar 9247822784 MJCET	Mrs. Shaista Begum 9701528530 METHODIST
	Ghulam Mohd Imtiyaz, Asst. Prof. 9963573863 DCET	Mr.T. Aditya 8328072369 MVSR	Kamalakar.Vrushali Asst Prof 7702951515 MEC	MD.IRFAN AHMED Assistant Professor 9177376497 ISL	Mr. Mohd. Shahed Ali Ph: 9014338121 METHODIST	Mr. Abubakar 9700656186 MJCET	Mr. Mohd. Shahed Ali 9014338121 METHODIST


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B.E (Civil) IV Semester

IV Semester	MVSR	MJCET	DCET	MCET	MEC	ISL	SWATHI
Solid Mechanics (PC 261CE)	M. Preethi, Asso. Prof 9949590695 (DCET)	Mrs. Saroj Mini Asso Prof 9885079333 (MVSR)	P. Ashveen Kumar Asst Prof 9849883380 (MEC)	K. Sri Charan Asst Prof 8008199528 (ISL)	Mrs Mary Soujanya 9948566791 (METHODIST)	Mr. Syed Saif Uddin 6301265824 (MJCET)	Mrs. Mary Soujanya 9948566791 (METHODIST)
	Wajid Siddiqui, Asst. Prof. 7893407831 (DCET)	Mrs. Roopa Kolan 9010226648 (MVSR)	Prashanth Pinnoji Asst Prof 9490172804 (MEC)	TOUSEEQ ANWAR WASIF Asst Prof 9160570643 (ISL)	Mrs. P.Kranti 8142088110 (METHODIST)	Mr.V.David Raju 9966184883 (MJCET)	Mrs. P.Kranti 8142088110 (METHODIST)
Material Testing and Evaluation (PC 262CE)	Majid Ali Mohd, Asst. Prof. 9581095115 DCET	Mr. R. Prasanth Kumar 9391016172 MVSR	T. Rajaramanna Asst Prof 9703857673 MEC	AHMED ABDUL AHAD Asst Prof ISL	Mr. R. Srikanth 9000326363 METHODIST	Mrs. M. Sridevi 8008550644 MJCET	Mr. R. Srikanth 9000326363 METHODIST
	Sameena Yasmeen Asst. Prof. 9542425477 DCET	V.P.VijayaLakshmi 9848512394 MVSR	P. Dhanamma Asst Prof 9652902184 MEC	S.Ramya Kala Asso Prof 7416865245 ISL	Mr. Shaik Mohd. Imran 9618616296 METHODIST	Mr. Syed Yousuf Hussainy 9703672110 MJCET	Mr. Shaik Mohd. Imran 9618616296 METHODIST


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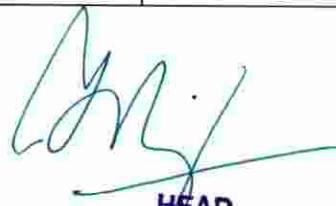

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B.E (Civil) II Semester

II Semester	MVSR	DCET	MCET	MEC	ISL
Engineering Graphics and Design (ES 156CE)	Mr. Gulam Dastagir Rizwani Asst. Prof. 7416563723 DCET	Mrs.Pratibha.Madinoor Asst Prof 9290992192 MEC	MD.JAMEEL Asst Prof 7981382617 ISL	Mrs. D. Samyuktha 8019811469 METHODIST	Mr. T. Bharat Kumar 7386030306 MJCET
					Mr.Asgar Ullah Khan 9052656415 MJCET
	Mr. Fazeel Ahmed, Asst. Prof. 9391266986 DCET	K.Smitha Asst Prof 9885630454 MEC	M.A RABBANI Asst Prof 9052214361 ISL	Mrs. Pallavi Sirohi 9724175266 METHODIST	Mr. Syed Muzammil Shah 8977887877 MJCET
		Dhanamma. Palsam Asst Prof 9652902184 MEC			Mrs. Salma Sultana 8121157312


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B.E (Civil) II Semester

II Semester	SWATHI	STANLEY	NIEL GOKTE	LORDS	NAWAB SHAH
Engineering Graphics and Design (ES 156CE)	Mrs. D.Samyuktha 8019811469 METHODIST	Mr. Rajesh Dasoju 8074111890 SWATHI	Mr.G.P.V.Naganjaneyulu 9963909064 STANLEY	Mrs. T.GLORY Asst.Prof. 7013672268 NIEL GOKTE	Mr. S.Raghavendra Asst Prof 7569062636 LORDS
			Ms.E.Latha Devi 9989266099 STANLEY		
	Mrs. Pallavi Sirohi Ph: 9724175266 METHODIST	Mr. Sai Kumar 9885464995 SWATHI	Mr.K.Rajesh 9866861866 STANLEY	Mr. J. SRINIVAS Asst.Prof. 9948343496/ 8555068618 NIEL GOKTE	Mr. Mohammed Khalid Ahmed Asst Prof +91 9700252788 LORDS
			Ms.Rabbani Kausar 9177743321 STANLEY		



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B.E (Civil) II Semester

II Semester	MJCET
Engineering Graphics and Design (ES 156CE)	Mrs. Sreeranjani Asst.Prof 9347381847 (MVSr)
	Mrs. S Swathi Asst.Prof 8639583831 (MVSr)
	Mr. T.Naveen Kumar Asst.Prof 9177232495 (MVSr)



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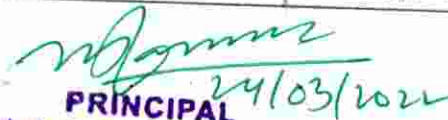

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MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY
MECHANICAL ENGINEERING DEPARTMENT
SCHEDULE OF OSMANIA UNIVERSITY EXTERNAL PRACTICAL EXAMS
B.E. I-Semester (AICTE), (Mechanical & Production) ACADEMIC YEAR 2020-2021

08/04/2021

SI NO	Year	Name of the Laboratory	Section	Proposed Date	External Examiner from other College (Name & Contact No)	Internal Examiner (Name & Contact No)
1	B.E (I-Sem.) AICTE	Workshop Practice (ES157ME)	Civil-A	15/04/2021	Mr Bhargav Chandra 9949043298 (MVSR)	Mr. Md Yahiya 7416495838
2			Civil-B	16/04/2021	Mr Suresh Kumar Reddy 9652283982 (MVSR)	Mr. V. Anand Kumar 9492902006
3			CSE-A	17/04/2021	Mr M Ravi Kumar 9848682878 (MVSR)	Mr. Md Hasham Ali 7729993348
4			CSE-B	19/04/2021	Mr Syam Prasad 9849858948 (MVSR)	Mr. Md Hasham Ali 7729993348
5			EEE	20/04/2021	Mr Mohammed Arshadullah (DCET) 9441033810	Mr. Ahmed Abdul Muneem 8008492321
6			EIE	22/04/2021	Mr Mohammed Arshadullah (DCET) 9441033810	Mr. Ahmed Abdul Muneem 8008492321

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MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY
MECHANICAL ENGINEERING DEPARTMENT
SCHEDULE OF OSMANIA UNIVERSITY EXTERNAL PRACTICAL EXAMS
II Semester, (AICTE) (Mechanical & Production) ACADEMIC YEAR 2020-2021

09/10/2021

SI NO	Year	Name of the Laboratory	Section	Proposed Date	External Examiner from other College (Name & Contact No)	Internal Examiner (Name & Contact No)
1	B.E. II-Sem (AICTE)	Workshop Manufacturing Process Lab (ES352ME)	AI & DS	20-10-2021 Wednesday	V.Suman Rju (MVSR) (9000706989)	Mr. V. Anand Kumar (8919885839)
2			ECE-B	22-10-2021 Friday	Mr. Bhargava Chandra (MVSR) (9949043298)	Mr. Syed Adil (7729938950)
3			IT-B	23-10-2021 Saturday	R. Haranath (MVSR) 9052381069	Mr. H. Krishna Murthy (8179562630)
4			IT-A	26-10-2021 Tuesday	S. Shiva Kumar (MVSR) (9492055110)	Mr. Md. Irfan Ali (8686851968)
5			Mech-A	28-10-2021 Thursday	Mr. B. Suresh Kumar Reddy (MVSR) (9652283983)	Mr. KMD Mazharuddin (9032665806)
6			Mech-B	29-10-2021 Friday	Mr. R. Ravi Kumar (MVSR) (9642421214)	Mr. Ahmed Abdul Muneem (8008492321)
7			ECE-A	31-10-2021 Sunday	M. Naveen Babu (MVSR) (9966906348)	Mr. Mujeeb Iqbal (8106207559)

Incharge Time Table, MED

Approved
Dr. P. RAMESH BABU
 Chairman Board of Studies
 Department of Mechanical Engg.
 Osmania University, Hyderabad

12/10/2021
 Head, MED
HEAD
 Mechanical Engineering Department
 Muffakham Jah College of Engineering & Technology
 Road No:3, Banjara Hills,
 HYDERABAD-500 034. T. S.

[Signature]
PRINCIPAL
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 Banjara Hills, Road No.3,
 HYDERABAD - 500 034. A.P.

MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY
MECHANICAL ENGINEERING DEPARTMENT
SCHEDULE OF OSMANIA UNIVERSITY EXTERNAL PRACTICAL EXAMS
B.E. IV Semester (AICTE) (Mechanical & Production) ACADEMIC YEAR 2020-2021

09/10/2021

SI NO	Year	Name of the Laboratory	Section	Proposed Date	External Examiner from other College (Name & Contact No)	Internal Examiner (Name & Contact No)
8	B.E. IV-Sem AICTE	Thermal Engineering Lab-1 (PC 261 ME)	Mech-A	25-10-2021 and 26-10-2021	Ahmed Hussain (NSAKCET) 9866313296	Mrs. Naseema (8187806377)
9			Mech-B	27-10-2021 and 28-10-2021	Mohd. Tahir (NSAKCET) 9032172651	Dr. Syed Khader Basha (9849095309)
10		Manufacturing Process Lab. (PC 234 ME)	Mech-A	25-10-2021 and 26-10-2021	Mohd. Aqeel (NSAKCET) 7204864691	Ms. NBV Laksmi Kumari (9701734774)
11			Mech-B	27-10-2021 and 28-10-2021	Haroon Baig (NSAKCET) 8019119981	Mr. Mohd. Hashim Ali (7729993348)
12			Prod.	29-10-2021 and 30-10-2021	Mrs. I. Sowjanya (7013718206) (MCET, Abids)	Mr. V. Dharam Singh (9494060419)
13			Prod.	29-10-2021 and 30-10-2021	Mr. M.Prasad (9912866603) (MCET, Abids)	Mrs. S. Shahar Banu (9494461768)

Incharge Time Table, MED

Dr. P. RAMESH BABU
 Chairman Board of Studies
 Department of Mechanical Engg.
 Osmania University, Hyderabad


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MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY
MECHANICAL ENGINEERING DEPARTMENT
SCHEDULE OF OSMANIA UNIVERSITY EXTERNAL PRACTICAL EXAMS
B.E. VI-Semester, (AICTE) (Mechanical & Production) ACADEMIC YEAR 2020-2021

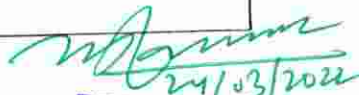
09/10/2021

SI No	Year	Name of the Laboratory	Section	Proposed Date	External Examiner from other College (Name & Contact No)	Internal Examiner (Name & Contact No)
14	B.E. VI-Sem. AICTE	Metrology & Machine Tools Lab (PC 651 ME)	Mech-A	25-10-2021 and 26-10-2021	Dr. M. Krishna (Matrushri) 9866558214	Dr. G. Sailaja (9948439301)
15			Mech-B	20-10-2021 and 21-10-2021	Mr. C. Venkateswara (Matrushri) 9848024848	Dr. G. Prasanna Kumar (9059072027)
16			Prod.	22-10-2021 and 23-10-2021	Dr. M.A. Wahed (DCET) (8801336470)	Mr. V. Suvarna Kumar (9246282431)
17		CAE Lab (PC592 ME)	Mech-A	25-10-2021 and 26-10-2021	Mr. P. Nitesh (Matrushri) 9703040053	Mr. S. Irfan Sadaq (9492572257)
18			Mech-B	20-10-2021 and 21-10-2021	Mr. P. Naveen Kishore (Matrushri) 9966222405	Mrs. Syeda Romana (8886852663)
19			Prod	22-10-2021 and 23-10-2021	Mrs. Habeeba Ahmed (9395398022) (DCET)	Mr. Ahmed Abdul Muneem (8008492321)

Incharge Time Table, MED


Dr. P. RAMESH BABU
 Chairman Board of Studies
 Department of Mechanical Engg.
 Osmania University, Hyderabad 3


 Head, MED
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 21/10/2021
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MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY
MECHANICAL ENGINEERING DEPARTMENT
SCHEDULE OF OSMANIA UNIVERSITY EXTERNAL PRACTICAL EXAMS
B.E. III Semester (AICTE) (Mechanical & Production) ACADEMIC YEAR 2020-2021

16/02/2021

SI NO	Year	Name of the Laboratory	Section	Proposed Date	External Examiner from other College (Name & Contact No)	Internal Examiner (Name & Contact No)
1	B.E. III-Sem (AICTE)	Metallurgy & Material Testing Lab. (PC251ME)	Mech-A	15/3/21, 16/3/21	Dr. Syed Azeem Pasha, DCET(9247817426)	Mrs. N B V Lakshmi Kumari 9701734774
2			Mech-B	17/3/21, 18/3/21	Mr. Mohd. Khaled Rahman, DCET (9000759515)	Mr. V. Dharam Singh 9494060419
3			Prod.	19/3/21, 20/3/21	Mr. Ehteshamuddin Qureshi, DCET (8686695323)	Mrs. NBV Lakshmi Kumari 9701734774
4		Machine Drawing & Modeling Lab. (PC252ME)	Mech-A	15/3/21, 16/3/21	Mrs. I Sowjanya (MCET) (7013718206)	Mr. V. Suvarna Kumar 9246282431
5			Mech-B	17/3/21, 18/3/21	Mr. Durvesh Mohiuddin, DCET(8885491307)	Mr. Minhajuddin Saif 9701696642
6			Prod.	19/3/21, 20/3/21	Mr. A Kalyan Charan MECS (9502873412)	Mr. Khaja Azhar Ali Siddiqui 7207676680

(Signature)
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MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY
MECHANICAL ENGINEERING DEPARTMENT
SCHEDULE OF OSMANIA UNIVERSITY EXTERNAL PRACTICAL EXAMS
B.E. V-Semester (AICTE), (Mechanical & Production) ACADEMIC YEAR 2020-2021

16/02/2021

SI No	Year	Name of the Laboratory	Section	Proposed Date	External Examiner from other College (Name & Contact No)	Internal Examiner (Name & Contact No)
7	B.E. V-Sem. (AICTE)	Thermal Engineering Lab-II (PC591ME)	Mech-A	15/3/21, 16/3/21	Mr. M. Prasad, MCET (9912866603)	Dr. S. Khader Basha 9849095309
8			Mech-B	17/3/21, 18/3/21	Mr. R Harnath, MVSR (9052381069)	Mrs. S. Shahar Banu 9494461768
9			Dynamics of Machines Lab (PC592ME)	Mech-A	17/3/21, 18/3/21	Mr. Durvesh Mohiuddin, DCET(8885491307)
10		Mech-B		15/3/21, 16/3/21	Mr. Abdul Muntasir, DCET (9959897620)	Mr. Syed Adil 7729938950
11		Prod		19/3/21, 20/3/21	Mr. S. Sampath , MECS (9491000400)	Dr. G. Sailaja 9948439301
12		Fluid Mechanics & Hydraulic Machines Lab (PC593ME)		Mech-A	15/3/21, 16/3/21	Mr. Javid Ahmed, DCET (9701868525)
13			Mech-B	17/3/21, 18/3/21	Mr. Umair Hamed, DCET (7382462711)	Mrs. Syeda Romana 8886852663
14		Computer Aided Production Drawing Lab. (PC591PE)	Prod	17/3/21, 18/3/21	Mr. Sreekanth, MCET (8106464676)	Mr. S. Irfan Sadaq 9492572257
15		Modern Manufacturing & Testing Lab. (PC592PE)	Prod	17/3/21, 18/3/21	Dr. R. Chandrashekar, DCET(9884361408)	Mr. V. Suvarna Kumar 9246282431

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 MECHANICAL ENGINEERING DEPARTMENT
 SCHEDULE OF OSMANIA UNIVERSITY EXTERNAL PRACTICAL EXAMS
 B.E. VII-Semester (CBCS) (Mechanical & Production) ACADEMIC YEAR 2020-2021

16/02/2021

SI NO	Year	Name of the Laboratory	Section	Proposed Date	External Examiner from other College (Name & Contact No)	Internal Examiner (Name & Contact No)
16	B.E. VII-Sem. (CBCS)	Thermal Engg. Lab. (PC751ME)	Mech-A	22/2/21, 23/2/21	Dr. Md. Azizuddin, DCET(9247341412)	Mrs. Naseema 8187806377
17			Mech-B	24/2/21, 25/2/21	Mr. M. Ravi Kumar, MVSR (9848682878)	Mrs. Naseema 8187806377
18		CAE Lab. (PC752ME)	Mech-A	22/2/21, 23/2/21	Mr. Mohd. Muzammil uddin, DCET(8801816411)	Mr. Abdul Raheem Junaidi 9966034699
19			Mech-B	24/2/21, 25/2/21	Dr. Syed Mohibuddin Bukhari, DCET(9849009607)	Mrs. Syeda Romana 8886852663
20			Prod.	26/2/21, 27/2/21	Mr. Kamal Kumar Ojha, MCET (9100557951)	Mr. S. Irfan Sadaq 9492572257
21			CAME Lab. (PC751MP)	Prod.	26/2/21, 27/2/21	Dr. Dhanraj Pamar J., DCET(9542695455)

I/c Time Tables, MED

[Signature]
 24/02/2021
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Prof. & Head, MED

MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY
MECHANICAL ENGINEERING DEPARTMENT
SCHEDULE OF OSMANIA UNIVERSITY EXTERNAL PRACTICAL EXAMS
B.E. II-Semester (AICTE), (Mechanical & Production) ACADEMIC YEAR 2019-2020

10/11/2020

SI NO	Year	Name of the Laboratory	Section	Proposed Date	External Examiner from other College (Name & Contact No)	Internal Examiner (Name & Contact No)
1	B.E (II-Sem.) AICTE	Workshop/ Manufacturing Process (ES153ME)	IT-A	12 th Nov 2020	Mr. T Somasekhar (9885333969)	Mr. Khaja Azhar Ali Siddiqui (7207676680)
2			IT-B	13 th Nov 2020	Mr. Sampath Saiddam (9491000400)	Mr. Mohd. Irfan Ali (8801979977)
3			Prod.	16 th Nov 2020	Mr. Mohammed Arshadullah (9441033810)	Mr. Minhajuddin Saif (9701696642)
4			ECE-A	18 th Nov 2020	Mr. Mohammed Arshadullah (9441033810)	Mr. V. Anand Kumar (9492902006)
5			ECE-B	19 th Nov 2020	Mr. Mohammed Arshadullah (9441033810)	Mrs. Syeda Romana (8886852663)
6			Mech-A	20 th Nov 2020	Mr. V. Manoj (9494276700)	Mr. Md. Yahiya (7416495838)
7			Mech-B	21 st Nov 2020	Mr. Venkata Ratnam (8374422769)	Mr. Syed Adil (7729938950)


Incharge


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MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY
MECHANICAL ENGINEERING DEPARTMENT
SCHEDULE OF OSMANIA UNIVERSITY EXTERNAL PRACTICAL EXAMS
B.E. IV Semester AICTE (Mechanical & Production) ACADEMIC YEAR 2019-2020

10/11/2020

SI NO	Year	Name of the Laboratory	Section	Proposed Date	External Examiner from other College (Name & Contact No)	Internal Examiner (Name & Contact No)
8	B.E. IV-Sem	Thermal Engineering Lab-1 (PC 261 ME)	Mech-A	16 th & 17 th Nov 2020	Mr. M. A Rabbani (9052214361)	Mrs. Naseema (8187806377)
9			Mech-B	16 th & 17 th Nov 2020	Mr Bahauddin (9113280047)	Dr. Syed Khader Basha (9849095309)
10		Manufacturing Process Lab. (PC 262 ME)	Prod.	16 th & 17 th Nov 2020	Dr. Md Jaleel Ahmed (9502778383)	Dr. O. Hemalatha (9849138046)
11			Mech-A	16 th & 17 th Nov 2020	Mr. K. V. Sai Pavan (8297723200)	Mr. KMD Mazharuddin (9032665806)
12			Mech-B	16 th & 17 th Nov 2020	Dr. P Shailesh (8790535450)	Mr. V. Dharam Singh (9494060419)
13		Applied Thermodynamics & Heat Transfer Lab . (PC263 ME)	Prod	16 th & 17 th Nov 2020	Mr. G. Apsar (9866376301)	Mrs. Shahar Banu (9494461768)


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**MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY
MECHANICAL ENGINEERING DEPARTMENT
SCHEDULE OF OSMANIA UNIVERSITY EXTERNAL PRACTICAL EXAMS
B.E. VI-Semester, CBCS (Mechanical & Production) ACADEMIC YEAR 2019-2020**

10/11/2020

SI No	Year	Name of the Laboratory	Section	Proposed Date	External Examiner from other College (Name & Contact No)	Internal Examiner (Name & Contact No)
14	B.E. VI-Sem.	Metrology & Machine Tools Lab (PC 651 ME)	Mech-A	16 th & 17 th Nov 2020	Mr. V. Durgesh (7842457900)	Mr. M.A. Mujeeb Iqbal (8106207559)
15			Mech-B	16 th & 17 th Nov 2020	Mrs. I Sowjanya (7799865586)	Mr. Mohd Hasham Ali (7729993348)
16			Prod.	16 th & 17 th Nov 2020	Mr. Mohammed Khalid Rehman (9000759515)	Mr. V. Suvarna Kumar (9246282431)
17		Hydraulic Machine Lab (PC652 ME)	Mech-A	16 th & 17 th Nov 2020	Mr. M. Guru Vishnu (9542466703)	Mrs. Syeda Romana (8886852663)
18			Mech-B	16 th & 17 th Nov 2020	Mr. K. S. Raghavan (90030567841)	Mr. Mohd. Irfan Ali (8801979977)
19		Metal Casting & Welding (PC 651 MP)	Prod	16 th & 17 th Nov 2020	Mr. Ubaidullah Shafi (9848760137)	Mr. Ahmed Abdul Muneem (8008492321)


24/03/2020

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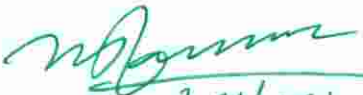

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MUFFAKHAM JAH COLLEGE OF ENGINEERING AND TECHNOLOGY
MECHANICAL ENGINEERING DEPARTMENT
SCHEDULE OF OSMANIA UNIVERSITY EXTERNAL PRACTICAL EXAMS
B.E. III Semester AICTE (Supply) ACADEMIC YEAR 2019-2020

10/11/2020

SI NO	Year	Name of the Laboratory	Section	Proposed Date	External Examiner from other College (Name & Contact No)	Internal Examiner (Name & Contact No)
1	B.E. III-Sem (Supply)	Machine Drawing & Modelling Lab (PC 252 ME)	Mechanical	18 th Nov 2020	Mr. Sreekanth (8106464676)	Dr. G. Sailaja (9948439301)
2			Production			
3		Metallurgy & Material Testing Lab. (PC 251 ME)	Mechanical	19 th Nov 2020	Mr. Khalid Rahman (9000759515)	Mr. V. Dharam Singh (9494060419)
4			Production			


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